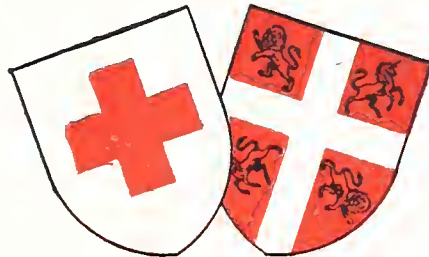


ONE SHILLING.



The British Red Cross Society
AND
The Order of St. John of Jerusalem.

REPORT
OF THE
JOINT FINANCE COMMITTEE
FOR THE YEAR ENDED 20th OCTOBER, 1916,
WITH
STATEMENT OF ACCOUNTS
FOR THE TWO YEARS ENDED THAT DATE.

83, PALL MALL,
LONDON, S.W.

Considered by the Joint War Committee at their meeting on 13th February, 1917, when it was resolved on the proposition of SIR ROBERT HUDSON (Chairman of the Joint Finance Committee), seconded by the RIGHT HON. THE EARL OF PLYMOUTH:—

“That the Accounts of the Joint War Committee of the British Red Cross Society and the Order of St. John of Jerusalem for the second financial year, ended 20th October, 1916, together with the Report of the Joint Finance Committee, be and are hereby received and adopted, and that the Joint Finance Committee be instructed to issue the same to the public at the price of One Shilling per copy.”

JOINT FINANCE COMMITTEE.

SIR ROBERT HUDSON, *Chairman.*

Representatives of the British Red Cross Society.

SIR WILLIAM E. GARSTIN, G.C.M.G. E. A. RIDSDALE, ESQ.
THE HON. SIR CHARLES RUSSELL, BART.

Representatives of the Order of St. John.

THE HON. W. H. GOSCHEN. COLONEL SIR HERBERT JEKYLL, K.C.M.G.
THE RIGHT HON. THE EARL OF PLYMOUTH, C.B., P.C.
LIEUT.-COLONEL SIR RICHARD C. TEMPLE, BART., C.B., C.I.E.

Ex-officio Members.

THE HON. ARTHUR STANLEY, C.B., M.V.O., M.P.
(Chairman of the Joint War Committee, representing the B.R.C.S.)
COLONEL SIR HERBERT C. PERROTT, BART., C.B.
(Vice-Chairman of the Joint War Committee, representing the Order of St. John.)

Hon. Legal Adviser to the Joint Finance Committee.

THE HON. SIR CHARLES RUSSELL, BART.

Honorary Auditors.

MESSRS. CHATTERIS, NICHOLS & CO.

Solicitors.

MESSRS. FRESHFIELDS MESSRS. CHARLES RUSSELL & CO.
(for the Order of St. John) *(for the British Red Cross Society)*

Accountants at Headquarters.

MESSRS. KEMP, SONS, SENDELL & CO.

Chief Accountant.

MR. D. J. FINLAYSON, C.A.

Secretary to the Finance Committee.

MR. BASIL E. MAYHEW, F.C.A.
(Barton, Mayhew & Co.)

Assistant Secretary to the Finance Committee.

MR. E. J. WRIGHT, A.S.A.A.

Finance Offices.

ROOM 70, 83, PALL MALL, LONDON, S.W.

Copies of these Accounts can be obtained by callers at the Enquiry Office, Ground Floor, or by post from the Finance Office (Room 70) at the price of 1s.

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REPORT OF THE JOINT FINANCE COMMITTEE.

*To the HON. ARTHUR STANLEY, C.B., M.V.O., M.P.,
Chairman of the Joint War Committee.*

SIR,

Introductory.

WE beg to submit a Statement of Accounts showing the Income and Expenditure of the Joint War Committee of the British Red Cross Society and the Order of St. John of Jerusalem for the second year ended 20th October, 1916.

We present our Accounts somewhat later than last year. The delay is caused partly by the high pressure at which our staff are working, partly by the great increase in our activities and the extension of the area of our operations, and partly by the loss of the original Accounts from the East through the torpedoing of the s.s. *Arabia*. To expedite the preparation of the Accounts, the books of our more distant Commissions were balanced during the first week in October. In normal times it would take many weeks to collect and incorporate returns from places so distant as Mesopotamia and British East Africa, and, under present conditions, we are of opinion that accounts, so voluminous as ours, have been prepared, audited and published with a minimum of delay.

In order to show the whole of our Income and Expenditure since the Joint Committee came into existence, we give in parallel columns the accounts of our main funds for 1915 and 1916, with grand totals for the two years. If the duration of the war calls for further yearly statements from us, they will be presented in this form, so that the whole of our Income and Expenditure, and not merely the Accounts for the preceding year, may be fully and clearly set forth.

We need not repeat the statement which we made twelve months ago as to the procedure of the Finance Committee. Those who are interested in our methods are invited to refer to our last Report.

We assume that you wish us to comment on, and explain, the Accounts as we did last year, because, though our Report is addressed nominally to the Joint War Committee, it is actually compiled for a wider public who are less familiar with the details of our work.

Order in which Accounts are presented.

The Accounts that we now submit are presented in the following order :—

Part I. Balance Sheet and Summaries of Funds.

(The Accounts in this section show (a) the Cash position of the Joint Committee at the 20th October, 1916, as shown by the Balance Sheet ; (b) a summary of the balances of each fund ; (c) a summary of the Income and Expenditure of each fund.)

(c) *SUMMARY OF INCOME AND EXPENDITURE ACCOUNTS.* [Pages 10—11]

This year we show, in summary form, an analysis of the Income and Expenditure Accounts of our Funds for the year. On reference to pages 10 and 11 it will be found that our Income was derived from the following sources:—

	£	s.	d.	£	s.	d.
Donations	2,693,895	11	10			
Interest	64,432	6	5			
Gifts of Stores	178,533	5	0			
Army Capitation Grants	123,569	7	0			
Other Income	3,801	16	10			
				3,064,232	7	1

and that our Expenditure grouped under certain main headings was:—

Management Expenses	85,298	4	8
Purchases of Stores, Cars, etc.	935,993	4	6
Personnel (Wages and Subsistence)	151,888	9	10
Grants to Auxiliary and other bodies	163,220	2	7
Expenditure on Red Cross Units	270,798	14	6
Other Expenditure	53,433	15	1
Hospitals	162,703	15	11
	1,823,336	7	1

<i>Deduct:</i> Advances to Hospital Units, etc., in 1915 accounted for in 1916, and now allocated to proper accounts	7,983	6	6
	1,815,353	0	7

Leaving a surplus of Income for the year of ..	1,248,879	6	6
<i>Add:</i> Balances brought forward from 1915 ..	221,764	17	7

Leaving a surplus of Funds at the 20th October, 1916, of	£1,470,644	4	1
------------------------------------------------------------------	------------	---	---

A summary of our total Income and Expenditure for the two years as shown by these Accounts is as follows:—

Income	4,977,227	15	11
Expenditure	3,506,583	11	10
Surplus of Income	£1,470,644	4	1

In considering the amount of our Income and Expenditure, it must be remembered that we have not brought into account the value of gifts of Motor Ambulances, Cars, and Launches.

PART II.

Funds of the Joint Committee, with Schedules of Votes and Grants.

GENERAL FUND. [Pages 14—17]

Donations, etc., £1,834,612 17s. 10d.—The outstanding feature in our Accounts this year is the large increase in the amount of the donations we have received. The receipts,

which are dealt with in this Fund, relate solely to the free money we have received. Monies earmarked for a specific fund figure in the account of that fund. We attribute the increase in our receipts chiefly to the growing confidence of the public in our ability to apply their generosity to the needs of the sick and wounded with a maximum of despatch and with a minimum of deduction for administration charges, and to the well-grounded belief that we are working in the closest co-operation with the Naval and Military Authorities in every area of the War. The ever-increasing number of soldiers who are able to speak at first-hand of the value of our work must also be a factor in gaining sympathy and support, particularly from the smaller subscribers who to-day are providing the greater part of our money.

We again tender our thanks to *The Times* for the incalculable help rendered to us in bringing our work, day by day, to the notice of the British people at home and abroad, and in acknowledging, free of charge, the donations we have received. We also wish to thank the Press generally for their constant and generous support of our work.

Interest, £62,692 15s. 9d.—We have explained above how the large amount of interest has been earned.

Gifts of Stores, £139,664 13s. 3d.—It will be seen that the public is still most generous with gifts in kind.

Management Expenses.—In the following table we give a comparison of the ratio of our Management Expenses to our Income for the years 1915 and 1916, and, as we think the figure is of interest, we also show the ratio of our Management Expenses to our Expenditure.

	1915.			1916.		
	Amount.	Percentage on total Income.	Percentage on total Expenditure.	Amount.	Percentage on total Income.	Percentage on total Expenditure.
	£	£1,912,995	£1,691,230	£	£3,064,232	£1,815,353
Headquarters Management ...	21,221	1·11	1·25	28,317	·92	1·56
„ „ Stores	10,216	·53	·60	9,973	·33	·55
„ Cost of Appeals ..	6,137	·32	·37	14,774	·48	·81
Total	37,574	1·96	2·22	53,064	1·73	2·92
Equivalent to a sum in the £ of ...	...	4·7 d.	5·32 d.	...	4·15 d.	7·00 d.

We considered it satisfactory last year that we were able to keep these Management Expenses to such a low figure as 4·7d. in the £ on our Income. In view of the all-round increase in expenses, and of the inevitable decrease in the number of our voluntary workers, we direct attention to what we trust will be regarded as economical administration.

Detailed information as to the ratio of Management Expenses to Income of all our Funds will be found on page 114.

A great difference will be noted between the sums expended in 1915 and in 1916 on rent, rates, etc. This is partly explained by the fact that in 1915 a

generous donor defrayed the rent of our Head Office, and partly by the need for extended accommodation to meet the ever-increasing growth of our organisation.

Acknowledgment must again be made of the generosity of the Eastern Telegraph Company who, in spite of the great increase of our work abroad, have continued to allow us to send, free of charge, messages relating to our work over all parts of their system. But for this privilege our management expenses would have been materially higher.

Cost of Appeals, £14,774 6s.—Considering the increase in our Income, it is not surprising that there should have been an increase in the cost of Appeals issued on our behalf. One of the chief works of the Collections Committee has been the organisation of collections amongst trades and industries, from which source a great part of our revenue has been derived. Of the auxiliary Appeals the greatest is still the British Farmers' Red Cross Fund, which was conceived and organised by Mr. Herbert Brown. This Fund has yielded up to 20th October £393,698. The Accounts are shown on page 92. The expense of raising this sum must be considered small when it is remembered that the attendance of Mr. Brown and his representatives has been necessary to organise and address local Sales and Collections in every part of the United Kingdom. The cost could certainly not have been kept so low but for the generosity of Mr. Brown in defraying his travelling expenses.

Other notable collections are those of Captain Dennis Bayley, which principally affects the Coal Owners and Coal Miners, and of the Meat and Allied Trades organised by Mr. Gordon Campbell. There are other organised collections from which our funds have derived great benefit, but they are too numerous for inclusion in detail. The Accounts of the principal Funds are set out on pages 92 to 97, and we refer to them later in this Report.

The total amount collected by the British Farmers' Red Cross Fund is brought into our books, and we refund the expenses which appear in our accounts under this heading. The proceeds of the two other appeals are remitted after deduction of the expenses.

Stores.—The Management Expenses show a slight decrease and their ratio to the stores handled is 2.1%. On the other hand, the cost of handling stores valued at nearly half a million pounds has been greater than it was last year; even so, it only represents about 5.2% on the values handled. The increase is explained by the higher rate of wages paid, the extra warehouse accommodation required, and the larger amount of stores issued.

Grants: Votes of Cash and Stores to Auxiliary and other Bodies, £158,349 8s. 11d.—A list of these votes will be found on page 74. In 1915 they amounted to £33,892; in the year ending 20th October, 1916, they reached the very high figure of £158,349. There is evidence here that the Public is becoming less willing to support the smaller War Charities and is looking more and more to the Joint Committee to investigate, and, if found satisfactory, to subsidize such undertakings. We make most careful enquiries before voting any grant, and require that the audited accounts of all Charities which we support shall be periodically submitted to us. In some cases, where the Charity has been approved, the whole organisation has subsequently been merged in the general work of the Joint Committee.

In view of the constant demands which the Military Authorities make upon the County Red Cross organisations to provide increased hospital accommodation, and the consequent addition to the responsibilities of the County Directors, we have, since the close of our financial year, notified the Counties that we are prepared, where cause is shown, to assist them in their war work by grants from our Fund. Our organised

collections must in many cases drain the local resources of the County, and it seems to us proper to acknowledge this fact. It is very difficult to estimate to what sum the expenditure under this head will amount.

Supplementary Grants of Cash and Stores to Branches and Departments under Control of the Joint Committee.—£669,073 10s. 10d.—This figure shows the grants made out of the General Fund towards the expenses of the Commissioners abroad, and to other branches and departments of our work. The expenditure is in excess of the previous year, but this is only to be expected. We deal with the way in which this money has been spent in our comments on the various Funds which are set out in detail in Part III.

Expenditure on Red Cross Units, etc.—£106,274 16s. 1d.—The great increase in this expenditure is due mainly to three items. In the first place, we have under the heading “Auxiliary Military Hospitals” returned to the Counties a sum of nearly £30,000 out of the Church Collections received by us. This return was made in accordance with a promise that, where good reason was shown, 50 per cent. of such collections would be repaid to the districts whence they came.

The second grant, also made to the Auxiliary Home Hospitals, is shown under the heading of “Home Expenditure; mainly hospital personnel.” It will be seen from the details of the expenditure as set out on page 78, that £29,441 was expended in paying the salaries of Personnel working in England, chiefly of nurses engaged and paid by the Joint Committee but employed in the Auxiliary Home Hospitals. No Hospital of less than 20 beds is entitled to the free services of a nurse; hospitals of over 20 beds and under 40 are entitled to one nurse; of over 40 beds and under 70, to two nurses; of over 70 and under 100, to three nurses; and over 100 beds, to four nurses. We have supplied under this arrangement 2,224 nurses.

The third item is a grant of £30,373, made to the Indian Branch, on which we comment later.

Other Expenditure.—£50,000.—We have already referred to the Reserve for Contingencies in our remarks upon the Balance Sheet.

The final balance on the General Fund is £986,506 os. 6d., as compared with £85,605 1s. 8d. in the previous year.

In the case of the Funds which follow, we have tried to make the accounts self-explanatory, but we offer certain observations where they appear to us to be called for.

FRANCE AND BELGIUM FUND. [Pages 18—19]

The main feature of the expenditure on this Fund is its decrease as compared with 1915. The reduction is mainly due to the fact that the Military Authorities, with the development of their own organisation, have taken over certain of our activities, and have thus lessened our expenditure on personnel. The demands on our Stores Department during the months of July, August, September, and October, when the Battle of the Somme was in progress, were very heavy, the issues averaging over £16,000 per month. Neither in this Account nor in any other has the cost of billeting our staff abroad been included as part of the Management Expenses; it figures more properly under “Personnel: Subsistence,” and will be found there.

EGYPT, MALTA, AND NEAR EAST FUND. [Pages 20—21]

The work of this Commission, which last year had only just begun, is widespread, and the expenditure has largely increased, especially in connection with hospitals under

the control of the Commission in Egypt and Malta. Some explanation is necessary of the receipts taken at Red Cross units. We have been asked to provide kitchens, canteens in hospitals, and other works of the kind, but have not been allowed to supply these services free of charge to the wounded, lest we should interfere with the canteen and army arrangements. We have, therefore, been obliged to charge a small fee for all provisions supplied, and this money, although applied to local Red Cross work, is necessarily brought into the Accounts.

The great extension of our hospital services in Egypt and Malta explains the increase in the Army Capitation Grants from £13,097 to £72,456. The Military Authorities in this area prefer to pay us a Capitation Grant per day per patient, rather than supply us with rations, as is done in France. We made an attempt to value the rations supplied in other areas of the war, but the difficulties were so great that the idea of bringing in any estimate was abandoned.

MESOPOTAMIA FUND. [Pages 22—23]

Our expenditure under this head is practically confined to the past year : there can be no comparison with the previous year, because our activities on the Tigris had not then begun. Before the need for help became publicly known, we wished to send out a Commissioner, but certain obstacles were raised. Finally, however, upon an urgent call, a member of this Committee started at 30 hours' notice, and proceeded to Mesopotamia, collecting en route stores and personnel from our Mediterranean Commissions. There is abundant evidence that the work thus begun has been of inestimable value to the sick and wounded, while in no area of our activities has the work been carried out under greater difficulties of climate and circumstance. Moreover, in July last, part of our camp at Basra was destroyed by fire, entailing a loss of valuable stores which had proved to be uninsurable with any English office. All the papers were burnt, and it was with the greatest difficulty that the necessary information was collected on which to base these returns.

The difficulties of the work of our Commissioner were not lessened by his nomination on his arrival at Bombay as a member of the Commission appointed to enquire into the medical arrangements in Mesopotamia. This entailed his return with his colleagues from the latter country to India as soon as sufficient information had been obtained on which to base their report.

Our Commissioner's stay in India afforded him the opportunity to negotiate with the authorities in that country for the formation of an Indian Branch of the Joint Committee, in which the war activities of the Indian Branch of the Order of St. John should be merged. His Excellency the Viceroy took a prominent part in bringing about this amalgamation, and is himself President of our Indian Branch. The Chairman of its Executive Committee is Sir Pardey Lukis, Director-General of the Indian Medical Service ; the Vice-Chairman, Major H. A. L. Hepper, R.E., Agent of the Great Indian Peninsular Railway, is acting as Hon. Superintendent of the Bombay Stores, the Depot for all goods going to Mesopotamia.

A Financial Representative was appointed to India in order to advise as to the manner in which the accounts of the two Societies should be brought together and administered, and to organise the sending in of the returns to England. As will be seen from the Accounts of the Indian Branch appearing on pages 84—87, the Joint Committee made a Preliminary Grant of £30,000 to support this work, and handed over the balances in the hands of their Commissioner.

SALONIKA FUND. [Pages 24—25]

The whole of the work of this Fund belongs to the year ending 20th October, 1916. As in Mesopotamia, the work is carried on under great pressure and difficult conditions,

Tribute must be paid to the personnel serving the Joint Committee in both countries. Their health has suffered, and nothing but their zeal and self-sacrifice has enabled them to carry out our work.

SERBIA AND MONTENEGRO FUND. [Pages 26—29]

The outstanding advances which were referred to in our last Report have now been satisfactorily accounted for, and the expenditure has been distributed among the proper accounts.

Our expenditure in these countries is considerably less than that of the preceding year. The decrease is explained by the almost entire cessation for the time being of hostilities and of Red Cross work both in Serbia and Montenegro. In September a Hospital Unit was sent out to a section of the Serbian Army, which was reported to be fighting with the Russian Army in the Caucasus, and a sum of £10,000 was voted for this purpose. Unfortunately, this Unit was unable to get into touch with the Serbian Army, and is at present working with the Russians. We are glad to know from the reports which we receive that it is now giving valuable help to our Allies.

EAST AFRICA FUND. [Pages 30—31]

A Commissioner was despatched to Mombasa last March, when hostilities in East Africa were developing, taking with him stores and personnel. We have every reason to believe that the activities of this small Commission have proved of great use. We have had the hearty co-operation of the South African Red Cross in our work in East Africa.

ITALY FUND. [Pages 32—33]

Our work in this area is chiefly that of ambulance service, and, as our expenditure on all motor ambulance work is dealt with under the Transport of Wounded Fund, our full expenditure in Italy is not shown under this Italy Fund. We draw particular attention to the very small management expenses which are incurred by this Commission.

ROUMANIA FUND. [Pages 34—35]

A Grant of £20,000 was made to this Fund shortly before the end of our financial year, and the expenditure can only be dealt with in our next Accounts. A Hospital Unit with large supplies of stores was despatched, in spite of the utmost difficulty of transport, and is at present working at Jassy.

A representative of the Joint Committee went to Southern Russia and Roumania immediately on the declaration of war by the latter country, and spent several months in investigating the best methods by which help could be rendered to our Allies.

TRANSPORT OF WOUNDED FUND. [Pages 36—39]

This Account is divided into (a) Purchase and Equipment of Ambulances, Cars, etc.; (b) Upkeep of Ambulances, Cars, etc.; (c) Dennis Bayley Fund. (a) shows a considerable reduction, because the bulk of the capital outlay fell in the year 1915. (b) approximates closely to the expenditure of the previous year, but it will be noted that the cost of personnel is reduced by £23,000, largely for the same reason as that given for the reduction in the France and Belgium Fund. As already stated, the whole of our expenditure on Transport of Wounded work at home and abroad is brought into this account or into one or other of the two Funds immediately following. (c) We have received very substantial help from this Fund, which, in accordance with the wishes of its donors, has been used mainly for the Transport of Wounded. The Management

Expenses shown in this Account relate only to certain charges incurred at Head Office. The full costs of the Collection are shown on page 94 in the Accounts rendered by Captain Dennis Bayley ; the actual cost of administering this money appears under the General Fund, and the other Funds to which the Grants have been made.

MOTOR BOATS FUND ; HOSPITAL SHIPS FUND. [Pages 40—43]

Some idea of the development of our Motor Boat service may be gained from a comparison of the register of Motor Boats in last year's Report with that in the present Report. Almost all our boats are working in Mesopotamia, and we know that they have been of inestimable value in carrying hospital stores to various stations on the Tigris, and in transporting Sick and Wounded.

The Hospital Ships Fund is also managed by the same Department.

£20,000 of the 1915 " Our Day " Collection in Scotland has been allocated, by agreement, to the Scottish Branch of the British Red Cross Society, for them to build a Hospital Ship for the Tigris to be called *St. Margaret of Scotland*. We have not yet been called upon to make a payment in respect of this ship.

The Hospital Ship *Nabha* was built in England with funds mainly provided by the United Provinces of India. The ship was sent out in sections to Bombay, where a special engineering staff from England is engaged in putting her together. Particulars of the dimensions of the ship are given on page 110.

The *Start Bay*, which has been employed for the transport of Red Cross Stores in the Eastern Mediterranean, was, with the permission of the donors, sold to the Italian Government when the Dardanelles Expedition came to an end. The donors authorised the application of the proceeds to the general work of the Joint Committee.

It will be seen that the Management Expenses of this Department are negligible.

HOSPITAL TRAINS FUND. [Pages 44—45]

There has been no further capital outlay under this Fund.

BRITISH RED CROSS HOSPITAL, NETLEY. [Pages 46—47]

ST. JOHN AMBULANCE BRIGADE HOSPITAL. [Pages 48—49]

These two great Hospitals continue to render immense service to the sick and wounded. They are spoken of in high terms by the Military Authorities, and reflect the greatest credit upon those who are responsible for their management. During the heaviest fighting on the Somme, the establishments of both these Hospitals had to be largely increased, and were, even then, taxed to the uttermost.

It is interesting to record that in the case of the Netley Red Cross Hospital, 707 beds are maintained by sympathisers, drawn not only from the whole of the British Empire but from every part of the world.

We are precluded at present from giving statistics of patients in these or any other of our hospitals at home or abroad.

THE KING GEORGE HOSPITAL FUND, LONDON. [Pages 50—51]

On the expiration, in June, 1916, of the agreement under which the Joint Committee contributed £500 a week towards the cost of the civilian personnel, the agreement was renewed until the end of the war. The staff supplied by the Joint Committee has continued to render the same good service as in the preceding year.

PUBLIC SCHOOLS' HOSPITAL FUND. [Pages 52—53]

On the closing last June of the Public Schools' Hospital (Dorchester House, Park Lane), the Public Schools' Committee devoted its funds to two Huts at the Red Cross Hospital (for Men), Netley, and to two Wards at the No. 2 Red Cross Hospital (for Officers), Rouen.

ENTERIC HOSPITAL FUND, CALAIS. [Pages 54—55]

This Hospital continues to be maintained by the British Farmers' Red Cross Fund.

RED CROSS AUXILIARY HOSPITALS FOR OFFICERS' FUND. [Pages 56—57]

This Department was taken over from the British Red Cross Society on the 1st November, 1915, since when its work has been greatly extended. Wounded officers are either received in special Homes or treated independently outside such Homes.

MONTFLEURI HOSPITAL, MENTONE. [Pages 58—59]

This institution was closed last Spring, and the Joint Committee decided that the difficulties of controlling Hospitals or Convalescent Homes at so great a distance from the Headquarters of the Commission made it undesirable for us to open others.

CENTRAL PRISONERS OF WAR FUND. [Pages 60—61]

PARCELS FOR PRISONERS OF WAR IN GERMANY FUND. [Pages 62—63]

RELATIVES' VISITS TO PRISONERS OF WAR. [Pages 62—63]

PRISONERS' PARCELS INVESTIGATION FUND. [Pages 64—65]

In the summer of last year a general desire arose to prevent waste and overlapping in the supply of food and comforts to British Prisoners of War in enemy countries. In order to ascertain the facts, we obtained permission to examine and record every parcel sent out to prisoners during the fortnight from 28th June to 11th July. We provided a staff of over 800 for this work, and the result showed that the methods employed were not economical, that some prisoners received too much and others too little, and that a great amount of food never arrived, or, if it did arrive, had deteriorated so much as to be worthless. The cost of this enquiry was £397 16s. 7d. As a result, the Joint Committee was asked to establish a central bureau for the control of all parcels sent to Prisoners, and a separate Committee has been set up to deal with this work, which is one of the greatest magnitude. As, however, the work of this Committee did not come into full force until the 1st December, the accounts do not reflect the expenditure which is now being incurred. We believe that this is a branch of our work which the Public desire to see thoroughly and efficiently carried out, whatever the expense may be.

The small Department which we formerly had for supplying certain prisoners in Germany who were not otherwise provided for, has now been merged in the Central Committee.

In response to a public demand, the Joint Committee has undertaken to organise visits by relatives to Prisoners of War interned in Switzerland. Generous contributions have been received for this purpose. The work, which was only started towards the close of our financial year, is now fully organised, and two parties of relatives are escorted weekly to and from Switzerland.

ST. JOHN WAREHOUSE FUND. [Pages 64—65]

Admirable work is carried on at this Warehouse in the supplying of stores to the Auxiliary Hospitals in Great Britain. The value of the gifts of stores, which was not available last year, is now included for the years 1915 and 1916. The reduction in stores issued during 1916 is accounted for by the fact that certain hospitals in France, previously supplied from these Stores, are now supplied from Pall Mall. The cost of handling and managing only amounts to £1,074 5s. 11d., or 3·56 per cent., equal to 8½d. in the £.

JOINT V.A.D. FUND. [Pages 66—67]

A Joint V.A.D. Committee came into existence during the past financial year, and links Headquarters at home and abroad with the County Directors and Voluntary Aid Detachments in this country. Practically the whole of the expenditure on this Fund is administrative, and the value of the work cannot be judged from any statement of its cost.

In connection with this Department, and at the request of the War Office, the Accounts of all the Auxiliary Military Hospitals in Great Britain for the year 1915 were collected, tabulated, and issued in statistical form. It was found that the cost of the patients for 1915 averaged £1 2s. 9d. per patient per week. The effects of this work have been far-reaching, and the War Office, with a view to further economies, have asked the Joint Committee to advise them on all matters connected with the finance of these Hospitals. The Accounts for the year 1916 are now being prepared, and will be published in due course.

CENTRAL WORK ROOMS FUND. [Pages 68—69]

This Central Body co-ordinates the work of 1,530 Local Committees engaged in making surgical and medical requisites and hospital garments, and there are, in addition, a large number of ladies working daily at the Central Rooms. By the kindness of the President and Council of the Royal Academy, accommodation has been provided, free of charge, at Burlington House for the greater part of the year.

AUSTRALIAN IMPERIAL FORCES IN EGYPT FUND. [Pages 70—71]

By this Branch of our work we seek to return in some measure the generosity of Australia. So long as the Dardanelles Expedition continued, quantities of stores were supplied to the Australian Hospitals in Egypt, and to the ships taking wounded back to Australia.

CONVALESCENT CAMPS FUND. [Pages 70—71]

Grants of stores and comforts are made from this Fund to Convalescent Camps throughout England.

THAMES RIVER TRIPS FUND. [Pages 72—73]

Through the generosity of the Port of London Authority, and of many private donors, the work of providing trips on the Thames during the summer months for wounded soldiers from London Hospitals has been carried on without charge to the Joint Committee.

REPAIR OF ROADS IN BOULOGNE FUND. [Pages 72—73]

The object for which this Fund was created no longer exists, and the balance has been brought into the General Fund.

COMPASSIONATE FUND (RED CROSS PERSONNEL). [Pages 72—73]

We have added to the grant of £2,500 made in 1915 a further sum of £20,000. The Fund exists to meet any proper claims made by those of our staff and personnel who are not covered by insurance, and with a roll numbering nearly 6,000, it is satisfactory that the claims have so far been so small.

SCHEDULE OF VOTES TO AUXILIARY AND OTHER BODIES. [Page 74]

The varied nature of our grants is evident from this Schedule. It was with great pleasure that we responded to an appeal made by the French Red Cross through its London Committee, and that we granted them £25,000 in stores.

SCHEDULE OF SUPPLEMENTARY GRANTS TO BRANCHES AND DEPARTMENTS. [Page 75]

STORES SUPPLIED FROM HEADQUARTERS AND CHARGED TO OTHER FUNDS AND ACCOUNTS. [Page 76]

These Schedules do not call for any comment.

PART III.

Details of the Expenditure on certain Units working under the Joint Committee.

GENERAL FUND. [Pages 78—97]

We think that the accounts of Unit expenditure in this part of our Statement are self-explanatory. We shall, therefore, make no comment, except where further information may enable the Public better to appreciate the nature of our work.

Enquiries for Missing and Wounded Department (page 78).—Considering the value of this work, and that branches of the Department are established with numerous workers in every theatre of the war, and at all important bases at home and abroad, the expenditure, although much greater than in the previous year, is remarkably low. The chief item is printing, and the cost of the publication of the lists of missing has been considered often by us; we feel, however, that it is a necessary expenditure.

Auxiliary Military Hospitals for Officers, etc. (pages 80—81).—We have already explained that we are precluded from publishing statistics relating to patients treated at our Hospitals; the Accounts here presented show only the total cost of the Auxiliary Hospitals which are under the control of the Joint War Committee.

We wish to draw attention to the excellent work carried on at the Facial Hospital, Brook Street. It has encouraged us to open another such Hospital as an Auxiliary to the King George Hospital.

War Library (pages 82—83).—In this branch of our work, as in many others, we began by making grants to an admirable Institution, and were subsequently asked to assume the entire responsibility for its finance. In all such cases we take over the control of the accounts, and appoint one representative or more on the Committee of Management. The present output of the Library is over 100,000 books per month, exclusive of magazines, and we are satisfied that the purchase, packing and despatch of these books is in the best possible hands.

Indian Branch Joint War Committee, Simla and Bombay (pages 84—87).—For the purposes of our Accounts, the 2nd August has been taken as the date on which the Indian Branch of the Joint Committee came into existence. We have already explained the formation of this Branch, and the Accounts, which are here set out in detail, do not require any further comment. It will be noticed that the St. John Ambulance War Section in India has handed over to the Indian General Fund a sum of £29,684 7s. 8d.

Red Cross Clinic for Physical Treatment of Disabled Soldiers (pages 88—89).—This Clinic, which is well equipped with whirlpool and other baths of the latest type, was taken over by the Joint Committee on the 1st October last.

Red Cross Gift House (pages 90—91).—This branch of the Collections Committee, which up to the date of these Accounts has contributed £9,656 to our funds, was only open for $4\frac{1}{2}$ months, and afforded a new means by which money could be raised for Red Cross work.

London Ambulance Column (page 92).—The Committee are glad to be able to help in the admirable work done by this Ambulance Column, to which is entrusted the transport of wounded to all Hospitals in the London area.

British Farmers' Red Cross Fund (pages 92—93).—The cost of collecting £407,042 has been £4,394, or just over 1 per cent. Considering the wide area from which the money has been drawn, this expenditure is entirely satisfactory. The money has been handed over promptly to the Joint Committee, and has been allocated in accordance with the Schedule which immediately follows the Accounts.

Dennis Bayley Fund (pages 94—95).—The smallness of the cost of collecting the Dennis Bayley Fund is due to the generosity of Captain Dennis Bayley, who has personally defrayed a great part of the expenses of travelling and organisation.

Meat and Allied Trades Red Cross Appeal (pages 96—97).—The Accounts of this Fund, which were made up and audited to 31st December, 1916, are included in this Report because we show in our receipts a sum of £100,000 received from this source. The Committee are greatly indebted to Mr. Gordon Campbell and his colleagues for the energy and generosity which they have shown in organising this Collection.

FRANCE AND BELGIUM. [Pages 98—103]

We do not profess in this Statement of Unit Expenditure to account for the whole cost of our work in France and Belgium, but we think that particulars of some of the more important Units and Branches will be of interest to the Public.

Enquiries for Missing and Wounded (page 98).—We have already pointed out that the comparatively small expenditure on this branch gives no idea of the amount of detailed work which is involved.

Hotel Des Anglais, Le Touquet (page 98).—This hostel for relatives visiting wounded in the hospitals in the neighbourhood of Le Touquet has proved of great value. No charge is made to visitors, but their donations have paid practically all the housekeeping expenses. The Rent and Administrative charges are borne by the Joint Committee.

Photographs of Graves (page 99).—We continue to provide and pay for photographs of graves; the registration of the graves, and the care and upkeep of the cemeteries, have been taken over by the Army.

Hospital and Stores Depots (page 99).—The No. 2 Red Cross Hospital at Rouen for Officers is spoken of very highly both by the patients and by the Military Authorities. Two of its wards are maintained by the Public Schools' Hospital Committee, and of its 200 beds 80 are maintained by subscribers at home and abroad.

The Headquarters of our Stores in France and of all our work under the France and Belgium Commission is at Boulogne. It has been found necessary, in order to keep in touch with the wounded at the actual Front, to have Advance Stores Depots; and particulars of the expenditure at certain of these Depots are given. The furniture and equipment received from Headquarters, Boulogne, relate only to the equipment of our personnel, and to the furnishing of buildings from which our work is carried on. In addition to the Cash Advances shown here, the values of stores issued during the past year from two of these Depots are as follows :—

Doullens	£43,728	St. Omer	£20,678
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The importance of the help thus rendered at Regimental Aid Posts and at Casualty Clearing Stations has been acknowledged by Sir Arthur Sloggett and by some of the leading consultants in France.

Motor Convoys and Ambulance Trains (page 100).—The gallantry under fire of the personnel of our Motor Convoys has been recognised more than once. The Convoys working under Colonel Barry serve with the French Army, and three Convoys and several of their members have been decorated with the Croix de Guerre. The cars of the Le Treport and Etretat Convoy are driven by V.A.D. women, who have proved themselves quite equal to the work, thereby releasing men for military service.

Rest Stations (page 100).—The chief work of these Rest Stations is the supplying of comforts and small luxuries to the wounded as they come down by rail. Some are practically small hospitals where urgent cases can be treated. They are all run by V.A.D. members. Here also the actual expenditure gives no idea of the value of the work.

Hotel Christol, Boulogne (page 101).—The Hotel Christol is still the Headquarters of the Commission in France, and provides the necessary office accommodation for the staff. It has been found advisable to provide meals for the staff, and the £3,548 received in payment for these meals appears among the receipts. A number of our own personnel are also billeted at the Christol, and this cost is borne by the Societies in accordance with the terms of the contracts.

No. 8 Red Cross (Baltic and Corn Exchange Hospital, Paris Plage) (pages 102—103).—The members of the Baltic and Corn Exchange continue most generously to defray the entire expenses of this Hospital.

EGYPT, MALTA, AND THE NEAR EAST. [Pages 102—105]

The general remarks which we made on the various Units of the France and Belgium Commission apply also to the Unit expenditure of this Commission.

Hospitals (page 102).—The Accounts of the Montazah Hospital, which provides accommodation for 1,000 patients, are shown from its opening in July, 1915, to 6th October, 1916. During the earlier months the financing of the Hospital was shared by the Australian Branch of the British Red Cross, but when a large part of the Australian and New Zealand troops were transferred to France, the Joint Committee undertook the whole responsibility. The Saidieh Hospital at Cairo has accommodation for 520 patients, and the Dragonara Hospital at Malta for 19.

Red Cross Kitchens (page 104).—A work which up to the present has been limited to Egypt and Malta is that of Red Cross Kitchens. Most of these kitchens are attached to the large Military Hospitals, and provide special food and diets which would otherwise

be unobtainable. At the 20th October 10 kitchens were opened in Egypt ; they had served during the year 1,155,768 Invalid diets. Malta, with 6 kitchens, had served 84,381.

Australian Hall, Malta (page 105).—The management of the Australian Hall, which has been taken over and re-fitted by us, is one of our most important activities in Malta. It provides a club for the large number of sick and wounded in the Island, and concerts and entertainments are given every night. At the request of Lord Methuen, Governor of Malta, two parties from London financed by us have given concerts at this Hall and at the various Hospitals in Malta.

PART IV.

Registers of Motor Ambulances and Boats, and Stocks of Stores.

Registers of Motor Ambulances and Boats (pages 108—110).—These Registers do not call for comment.

Stocks of Stores (page 111).—The stocks on hand at 20th October may seem excessive ; a comparison, however, of the stocks at each place of issue (see page 120), with its turnover, will show that the stock in hand at the end of the year represents approximately three to four months' turnover.

The last column of this Schedule shows the great number of different articles which must be kept in stock, available at the shortest notice.

PART V.

Statistics, etc.

Schedule showing percentage of Management Expenses (page 114).—The full details are given in this Schedule, and we are satisfied that the administration abroad is controlled with the same regard to economy as it is at home. In certain cases where the expenses are negligible or where the whole or greater part of the work is necessarily administrative, we have omitted any calculation because it would be misleading to do otherwise. It will be seen that we have this year introduced a fresh calculation based upon the ratio of our Management Expenses to our total Expenditure.

Billeting Statement (page 116).—This statement is of considerable interest as showing the reduction which has been effected in the average billeting cost per head by our appointment of a special Billeting Officer, and by the arrangement that the Army shall provide rations for most of our drivers.

Summary of Personnel (pages 117—119).—If we were to include in this Summary the members of the British Red Cross Society and of the Order of St. John who are serving in the Auxiliary Home Hospitals of this country, or the V.A.D. members who have taken up some form of Government service, the total would be much larger than that shown. The Schedule is restricted to those serving directly under the Joint Committee at Headquarters and at the various Commissions, and the total personnel of 5,796 will give the

Public some idea of the size of the undertaking for which we are responsible. Of men fit for General Military service only 83 exemptions have been asked for abroad, and only 20 in this country ; practically all of these men are engaged either in driving motor ambulances in the War Zones or in the heaviest class of work connected with our Stores.

Summary of Stores Issued (page 120).—This Summary shows the values of the stores issued from Headquarters and Branches in England, and by the various Commissions abroad.

We should have liked to be able to give some idea of the enormous quantity of articles handled. Records of these are kept, but it is impossible to set them out in this Report. As evidence of the amount of work done by one of the Departments on a comparatively small expenditure, we may state that in the Uniform Department at Headquarters complete equipments were provided for 3,346 men comprising 63,174 garments ; and it is to be remembered that personnel thus equipped have to serve in countries with such varying climates as France and Italy, Russia and Roumania, Egypt, East Africa and Mesopotamia.

CONCLUSION.

Following the precedent set in last year's Report, we refrain deliberately from thanking those who have helped the work of the Joint Societies, whether by gifts or by personal service. But we must make an exception of the Accountants at home and abroad, whose work concerns us so directly, for they labour under conditions of difficulty and pressure of which we alone are aware.

We welcomed the passing of the War Charities Act, for the need of such legislation designed to protect the charitable public had become apparent. The Joint War Committee immediately applied for and was granted registration under the Act.

We offer, in conclusion, a few general observations called forth by the experience we have gained in the past two and a half years as the Committee entrusted with the control of the Joint Societies' War Fund.

While we have spent over £1,800,000 in the past year, we have received a sum so much greater that we have in hand to-day a balance sufficient to meet our estimated expenses during the current year. But, as no one can tell us how long the war will last, or how long the present inflow of public generosity will continue, or what may be the amount of our liabilities when Peace is declared (and when our revenue almost certainly will cease), reserves such as we carry to-day cannot be regarded as excessive. There is, moreover, every reason to suppose that, when the war is over and the financial obligations of the Joint Committee have been discharged, there will remain a choice of institutions for the after-care of men broken in the war, to some of which any balances we may hold could rightly and properly be devoted.

In our opinion it is becoming increasingly necessary to determine the relative responsibilities of the Government and of organisations such as ours in this matter of the treatment and after-care of the men who have been disabled. The question is a very grave one, for such treatment must necessarily be continued for many years after the war. Its solution will depend in great measure on the pensions and allowances granted to disabled men, but to a still greater extent on the provision which the State

may make for fitting these men, so far as possible, to take their part again in the civil work of the community.

Finally, we beg to submit this statement of our stewardship, in the confident belief that it will show to the Public, whose trustees we are, that their generosity is being applied, faithfully and economically, to the merciful purpose for which they intend it.

We are, Sir,

Your obedient servants,

ROBT. A. HUDSON.

Chairman.

WILLIAM GARSTIN.

W. H. GOSCHEN.

HERBERT JEKYLL.

PLYMOUTH.

E. A. RIDSDALE.

CHARLES RUSSELL.

R. C. TEMPLE.

B. E. MAYHEW,

Secretary.

Dated 8th February, 1917.

REPORT OF
Messrs. Chatteris, Nichols & Co., the Hon. Auditors,

ON THEIR

AUDIT OF THE ACCOUNTS OF THE JOINT COMMITTEE FOR THE
SECOND YEAR ENDED 20TH OCTOBER, 1916.

1, QUEEN VICTORIA STREET,
LONDON, E.C.

7th February, 1917.

We have audited the Accounts in England and the Accounts of the Commission in France and Belgium of the Joint Committee of the British Red Cross Society and the Order of St. John of Jerusalem, as set forth in the following pages numbered six to seventy-three inclusive, and we certify them to be correct.

We have satisfied ourselves that the Returns from the other Commissions abroad are correctly incorporated in the books at 83, Pall Mall.

CHATTERIS, NICHOLS & CO.

(Chartered Accountants).

Honorary Auditors.

LOCAL AUDITORS' REPORTS.

EGYPT, MALTA, AND NEAR EAST COMMISSION.

MESSRS. PRICE, WATERHOUSE & W. B. PEAT, Chartered Accountants, of Alexandria and Cairo, have audited the local accounts of this Commission and certify as follows :—

We have examined the accounts of the British Red Cross Society and Order of St. John with the books and vouchers kept in Egypt (including Malta), for the period October 21st, 1915, to October 6th, 1916, and found them to be correct.

PRICE, WATERHOUSE & W. B. PEAT.

ALEXANDRIA AND CAIRO,

7th December, 1916.

INDIAN BRANCH JOINT COMMITTEE.

MESSRS. NEISON, KING & SIMSON, Chartered Accountants, of Simla have audited the accounts of the Simla Branch for the period from 2nd August to 30th September, 1916, and certify them as follows:—

SIMLA,

1st November, 1916.

Audited and found correct.

NEISON, KING & SIMSON

(Chartered Accountants),

Auditors.

MESSRS. A. F. FERGUSON & CO., Chartered Accountants, of Bombay, have audited the accounts of the Bombay Branch for the period from 2nd August to 30th September, 1916, and certify them as follows :—

BOMBAY,

10th November, 1916.

Audited and found correct.

A. F. FERGUSON & CO.

(Honorary Auditors)

LOCAL AUDITORS' REPORTS.

BRITISH EAST AFRICA.

MESSRS. GILL & JOHNSON, Chartered Accountants, of Nairobi, have audited the local accounts of the Commissioner for the period from 5th May to 29th September, 1916, and report as follows:—

NAIROBI,

27th October, 1916.

We have examined the above account with the books and vouchers and certify it to be in accordance therewith. We have obtained all the information and explanations we have required.

GILL & JOHNSON

(Chartered Accountants)

HEADQUARTERS STORES.

REPORT OF

Sir Howard Frank (Messrs. Knight, Frank & Rutley)

ON HIS

CHECK STOCKTAKING OF THE STORES AT HEADQUARTERS

AT THE 20TH OCTOBER, 1916

20, HANOVER SQUARE, W.

At the request of the Director of the Joint Stores of the British Red Cross Society and the Order of St John, I have had the stock, taken by their Officials as on October 20th, 1916, checked.

My representatives were present throughout and certified that the stocktaking was done in a proper and thorough manner at the Head Office at 83, Pall Mall, and at the Joint Societies' various Sub-Depots at Bridge Place, Store Street and Dean Street.

The figures and calculations have since been examined and checked and can be certified as being correct. These figures have been compared with the Joint Societies' Stock Books, and the differences on balancing have been found to be relatively small and not more than would be expected having regard to all the circumstances

HOWARD FRANK.

27th November, 1916.

LOCAL STORES AUDITS.

EGYPT COMMISSION.

Extract from the detailed report of MESSRS. PRICE, WATERHOUSE & PEAT, the Honorary Auditors at Alexandria and Cairo, on their audit of the accounts of the Egypt Commission so far as it relates to the Stores Department:—

ALEXANDRIA,

7th December, 1916.

The Stores Ledger Balances have been checked with the Inventory as at the 6th October, 1916, and lists made of Sundry Invoices for goods purchased locally with the Stores Ledger debits as regards quantities, and we have supervised the taking of stock of certain articles suggested by us.

The differences in stock, either of excess or shortage, have been scheduled and the Schedules signed as correct by the Deputy Commissioner; after the adjustment of differences in the Stores Ledgers, the balances agree with the Inventory as regards quantities, and the Inventory has been signed by the Deputy Commissioner and the Stores Manager.

CAIRO,

6th December, 1916.

We have also made an inspection of the Stores of the Association Department in Cairo, and made tests to see that the written instructions as to the receipt and issue of Stores have been duly carried out.

PART I.

BALANCE SHEET

AND SUMMARIES OF FUNDS.

BALANCE SHEET as

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	£	s.	d.	£	s.	d.
To BALANCES ON FUNDS	1,480,384	3	9			
(See page 9)						
Less Overdrawn	9,739	19	8			
(See page 8)				1,470,644	4	1
To SUNDRY CREDITORS AND CREDIT BALANCES				126,828	2	0
To DONATIONS RECEIVED IN ADVANCE ON ACCOUNT OF "OUR DAY," 1916				96,296	4	8
To DONATIONS RECEIVED AND HELD IN SUSPENSE PENDING ALLOCATION BY THE DONORS				35,000	0	0
To RESERVE FOR CONTINGENCIES				50,000	0	0
				£1,778,768	10	9

On behalf of the Joint Finance Committee:

ROBT. A. HUDSON,
Chairman.

B. E. MAYHEW, F.C.A.,
Secretary.

83, PALM MALL,
LONDON, S.W.
8th February, 1917.

at 20th October, 1916.

	Cr.		
	£	s.	d.
By BALANCES AT BANKERS ON DEPOSIT AND CURRENT ACCOUNTS, AND IN HAND	415,797	9	10
By TREASURY BILLS (£1,297,000)	1,271,519	18	0
By 4½% WAR LOAN (£25,130 Stock)	24,458	2	6
By 5% EXCHEQUER BONDS (£55)	55	0	0
	1,296,033	0	6
By SUNDRY DEBTORS AND DEBIT BALANCES	66,938	0	5
By STORES (INCLUDING GIFTS), <u>£250,754 0 11</u>	—	—	—
(See page 111.)			

NOTE.—*Motor Ambulances, Hospital Buildings and Equipment, Trains, Boats, etc., are not valued for the purposes of this Account.*

£1,778,768 10 9

CHATTERIS, NICHOLS & CO.

(Chartered Accountants),

Honorary Auditors.

1, QUEEN VICTORIA STREET,
LONDON, E.C.

7th February, 1917.

SUMMARY OF FUNDS AND

INCOME.

For details see Page		Balances at 20th Oct., 1915.	Adjustm't of 1915 figures (per contra.)	Donations and Other Receipts.	Grants (per contra.)	Balances (or drawn) at 21st Oct., 1916.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
14	General Fund	90,569 16 3	— — —	2,036,970 6 10	— — —	— — —
18	France and Belgium	— — —	— — —	7,500 14 1	185,152 3 5	— — —
20	Egypt, Malta, and Near East ...	48,245 16 1	— — —	150,715 11 2	130,487 14 6	— — —
22	Mesopotamia	— — —	97 0 5	23,349 8 8	96,915 18 4	— — —
24	Salonika	— — —	— — —	7,570 14 9	40,750 0 0	— — —
26	Serbia and Montenegro	17,538 16 8	— — —	6,243 3 7	— — —	— — —
30	East Africa	— — —	— — —	20,179 6 0	15,000 0 0	— — —
32	Italy	814 19 7	— — —	3,691 12 11	8,500 0 0	— — —
34	Roumania... ..	— — —	— — —	— — —	20,000 0 0	— — —
—	Persian Gulf	— — —	611 4 4	— — —	— — —	— — —
—	Transport of Wounded—	— — —	— — —	— — —	— — —	— — —
36	Purchase Account	— — —	100 0 0	135,421 11 11	133,630 0 0	— — —
36	Upkeep Account	58,432 13 8	— — —	123,614 7 4	114,450 0 0	— — —
38	Dennis Bayley... ..	— — —	— — —	286,678 15 6	— — —	7,686 4
40	Motor Boats	— — —	240 16 2	22,987 18 6	39,001 1 0	— — —
42	Hospital Ships	— — —	— — —	20,057 12 10	27,000 0 0	— — —
44	Hospital Trains	— — —	— — —	— — —	8,389 12 9	— — —
—	British Red Cross Hosp., Netley—	— — —	— — —	— — —	— — —	— — —
46	Building Account	— — —	— — —	— — —	353 0 0	— — —
46	Maintenance Account	— — —	— — —	86,195 12 0	1,964 8 4	— — —
—	St John Ambulance Brig. Hosp.—	— — —	— — —	— — —	— — —	— — —
48	Building Account	— — —	— — —	5,616 6 0	— — —	— — —
48	Maintenance Account	34,028 2 8	— — —	10,941 8 10	— — —	— — —
—	The King George Hospital—	— — —	— — —	— — —	— — —	— — —
50	Equipment Account	15,779 18 7	— — —	507 13 6	— — —	— — —
50	Maintenance Account	1,514 9 5	— — —	— — —	25,000 0 0	— — —
50	Compassionate Fund	292 9 1	— — —	973 15 10	1,000 0 0	— — —
50	Stores	850 0 3	— — —	— — —	427 16 9	— — —
52	Public Schools Hospital	5,838 12 3	— — —	7,381 14 7	— — —	— — —
54	Enteric Hospital, Calais	1,733 14 6	— — —	16,391 14 0	— — —	— — —
56	Red Cross Auxiliary Hospitals	— — —	— — —	— — —	— — —	— — —
—	for Officers	— — —	— — —	25,750 12 4	38,890 2 4	— — —
58	Ditto, Montfleuri	— — —	— — —	1,237 10 8	3,000 0 0	142 2
60	Central Prisoners of War	— — —	— — —	18,392 1 1	10,000 0 0	— — —
62	Parcels for Prisoners of War in	— — —	— — —	— — —	— — —	— — —
—	Germany	— — —	— — —	10,207 4 6	10,500 0 0	— — —
64	Prisoners' Parcels Investigation	— — —	— — —	— — —	397 16 7	— — —
62	Relatives' Visits to Prisoners ...	— — —	— — —	7,482 16 2	250 0 0	— — —
64	St. John Warehouse	— — —	7,821 6 2	23,210 1 0	6,433 14 11	— — —
66	Joint V.A.D.	— — —	— — —	727 3 11	2,770 0 0	1,911 13
68	Central Workrooms	— — —	— — —	2,684 10 6	3,250 0 0	— — —
70	Australian Imperial Forces in	— — —	— — —	— — —	— — —	— — —
—	Egypt	10,045 7 0	— — —	— — —	5,000 0 0	— — —
70	Convalescent Camps	— — —	— — —	151 10 0	1,850 0 0	— — —
72	Thames River Trips	— — —	— — —	1,300 0 0	— — —	— — —
72	Repair of Roads in Boulogne	302 19 2	— — —	51 16 10	— — —	— — —
72	Compassionate Fund	2,514 8 8	— — —	47 11 3	20,000 0 0	— — —
		<u>£288,502 3 10</u>	<u>£8,870 7 1</u>	<u>£3,064,232 7 1</u>	<u>£950,363 8 11</u>	<u>£9,739 19</u>

. On behalf of the Joint Finance Committee.

ROBT. A. HUDSON,
Chairman.

B. E. MAYHEW, F.C.A.,
Secretary.

83, Pall Mall, S.W.
8th February, 1917.

BALANCES at 20th October, 1916.

EXPENDITURE.

TOTAL.	Balances (over- drawn) at 20th Oct., 1915.	Adjustm't of 1915 figures (per contra.)	Expenditure. Etc.	Grants (per contra.)	Balances in hand at Oct. 20th, '16.	TOTAL.	For details see Page
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2,7540 3 1	— — —	4,934 14 7	466,995 17 2	669,073 10 10	986,593 0 6	2,127,540 3 1	14
2,652 17 6	— — —	884 7 1	191,768 10 5	— — —	— — —	192,652 17 6	18
9,449 1 9	— — —	13 16 8	242,276 13 1	— — —	87,158 12 0	329,449 1 9	20
0 362 7 5	— — —	— — —	68,818 15 7	— — —	51,543 11 10	120,362 7 5	22
8,320 14 9	— — —	— — —	43,460 9 8	— — —	4,860 5 1	48,320 14 9	24
3,782 0 3	— — —	978 13 2	16,220 3 10	500 0 0	6,083 3 3	23,782 0 3	26
5,179 6 0	— — —	238 7 3	12,912 10 6	— — —	22,028 8 3	35,179 6 0	30
3,006 12 6	— — —	— — —	7,401 11 8	— — —	5,605 0 10	13,006 12 6	32
20,000 0 0	— — —	— — —	665 3 9	— — —	19,334 16 3	20,000 0 0	34
611 4 4	611 4 4	— — —	— — —	— — —	— — —	611 4 4	—
9,151 11 11	61,944 8 6	— — —	205,598 2 5	— — —	1,609 1 0	269,151 11 11	36
6,497 1 0	— — —	485 3 6	157,828 17 1	8,389 12 9	129,793 7 8	296,497 1 0	36
4,364 19 10	— — —	— — —	24,283 18 10	270,081 1 0	— — —	294,364 19 10	38
2,229 15 8	— — —	— — —	46,449 15 11	— — —	15,779 19 9	62,229 15 8	40
7,057 12 10	— — —	1,305 4 10	23,219 11 10	— — —	22,532 16 2	47,057 12 10	42
8,389 12 9	— — —	— — —	8,389 12 9	— — —	— — —	8,389 12 9	44
353 0 0	— — —	— — —	353 0 0	— — —	— — —	353 0 0	46
8,160 0 4	4,181 13 5	— — —	77,110 11 11	— — —	6,867 15 0	88,160 0 4	46
5,616 6 0	— — —	— — —	5,616 6 0	— — —	— — —	5,616 6 0	48
4,969 11 6	— — —	— — —	31,040 11 5	— — —	13,929 0 1	44,969 11 6	48
16,287 12 1	— — —	— — —	1,693 7 5	— — —	14,594 4 8	16,287 12 1	50
26,514 9 5	— — —	— — —	21,840 11 3	— — —	4,673 18 2	26,514 9 5	50
2,266 4 11	— — —	— — —	1,924 16 3	— — —	341 8 8	2,266 4 11	50
1,277 17 0	— — —	— — —	475 6 6	— — —	802 10 6	1,277 17 0	50
13,220 6 10	— — —	— — —	7,878 4 2	1,964 8 4	3,377 14 4	13,220 6 10	52
18,125 8 6	— — —	— — —	10,391 8 4	— — —	7,734 0 2	18,125 8 6	54
64,640 14 8	— — —	— — —	59,321 7 5	— — —	5,319 7 3	64,640 14 8	56
4,379 12 8	— — —	— — —	4,379 12 8	— — —	— — —	4,379 12 8	58
28,392 1 1	— — —	— — —	3,605 9 5	— — —	24,786 11 8	28,392 1 1	60
20,707 4 6	— — —	— — —	15,607 16 8	— — —	5,099 7 10	20,707 4 6	62
397 16 7	— — —	— — —	397 16 7	— — —	— — —	397 16 7	64
7,732 16 2	— — —	— — —	860 18 8	— — —	6,871 17 6	7,732 16 2	62
37,465 2 1	— — —	— — —	27,467 11 11	— — —	9,997 10 2	37,465 2 1	64
5,408 17 3	— — —	— — —	5,408 17 3	— — —	— — —	5,408 17 3	66
5,934 10 6	— — —	— — —	5,407 11 7	— — —	526 18 11	5,934 10 6	68
15,045 7 0	— — —	— — —	14,898 6 1	— — —	147 0 11	15,045 7 0	70
2,001 10 0	— — —	— — —	1,709 1 3	— — —	292 8 9	2,001 10 0	70
1,300 0 0	— — —	— — —	1,148 12 5	— — —	151 7 7	1,300 0 0	72
354 16 0	— — —	— — —	— — —	354 16 0	— — —	354 16 0	72
22,561 19 11	— — —	— — —	526 0 11	— — —	22,035 19 0	22,561 19 11	72
21,708 6 7	£66,737 6 3	£8,870 7 1	£1,815,353 0 7	£950,363 8 11	£1,480,384 3 9	£4,321,708 6 7	

CHATTERIS, NICHOLS & CO.

(Chartered Accountants),

Hon. Auditors.

Queen Victoria Street,
London, E.C.
7th February, 1917.

SUMMARY OF INCOME AND EXPENDITURE ACCOUNTS OF THE

FUNDS OF THE JOINT COMMITTEE, for the year ended 20th October, 1916.

FUND.	Page.	INCOME.									
		Total Income.	Donations.	Interest, etc.	Gifts of Stores (estimated value)	Army Capitation Grants.	Other Income.	Transfers from General and other Funds.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
General	14	2,036,970 6 10	1,834,612 17 10	62,692 15 9	139,664 13 3	—	—	185,152 3 5			
France and Belgium	18	192,652 17 6	6,226 11 0	—	1,274 3 1	—	—	130,487 14 6			
Egypt, Malta, and Near East	20	281,203 5 8	63,690 8 6	207 2 7	14,361 10 5	72,456 9 8	—	96,915 18 4			
Mesopotamia	22	120,265 7 0	23,345 8 9	3 19 11	—	—	—	40,750 0 0			
Salonika	24	48,320 14 9	7,562 1 0	8 13 9	—	—	—	—			
Serbia and Montenegro	26	6,243 3 7	6,243 3 7	—	—	—	—	—			
East Africa	30	35,179 6 0	20,128 4 0	—	—	51 2 0	—	15,000 0 0			
Italy	32	12,191 12 11	3,534 2 5	24 2 4	—	133 8 2	—	8,500 0 0			
Roumania	34	20,000 0 0	—	—	—	—	—	20,000 0 0			
Transport of Wounded—											
Purchase and Equipment	36	269,051 11 11	135,421 11 11	—	—	—	—	133,630 0 0			
Upkeep	36	238,064 7 4	123,614 7 4	—	—	—	—	114,450 0 0			
Dennis Bayley	38	286,678 15 6	286,675 11 8	3 3 10	—	—	—	—			
Motor Boats	40	61,988 19 6	22,987 18 6	—	—	—	—	—			
Hospital Ships	42	47,057 12 10	16,307 12 10	—	—	—	—	—			
Hospital Trains	44	8,389 12 9	—	—	—	—	—	39,001 1 0			
Red Cross Auxiliary Hospitals for Officers	56	64,640 14 8	16,643 6 1	—	22 17 3	9,084 9 0	3,750 0 0	27,000 0 0			
Central Prisoners of War	60	28,392 1 1	18,392 1 1	—	—	—	—	8,389 12 9			
Parcels for Prisoners of War in Germany	62	20,707 4 6	10,207 4 6	—	—	—	—	10,000 0 0			
Relatives' Visits to Prisoners of War	62	7,732 16 2	7,482 16 2	—	—	—	—	10,500 0 0			
Prisoners' Parcels Investigation	64	397 16 7	—	—	—	—	—	250 0 0			
St. John Warehouse	64	29,643 15 11	—	—	23,210 1 0	—	—	397 16 7			
Joint V.A.D.	66	3,497 3 11	81 15 0	—	—	645 8 11	—	6,433 14 11			
Central Work Rooms	68	5,934 10 6	2,684 10 6	—	—	—	—	2,770 0 0			
Australian Imperial Forces in Egypt	70	5,000 0 0	—	—	—	—	—	3,250 0 0			
Convalescent Camps	70	2,001 10 0	151 10 0	—	—	—	—	5,000 0 0			
Thames River Trips	72	1,300 0 0	1,300 0 0	—	—	—	—	1,850 0 0			
Compassionate Fund	72	20,047 11 3	—	—	—	—	—	—			
Repair of Roads in Boulogne	72	51 16 10	—	47 11 3	—	—	51 16 10	20,000 0 0			
Hospitals	46 to 55	3,853,604 15 6	62,607,293 2 8	62,987 9 5	178,533 5 0	82,370 17 9	3,801 16 10	918,618 3 10			
Less Transfers from General and other Funds		160,991 0 6	86,602 9 2	1,444 17 0	—	41,198 9 3	—	31,745 5 1			
		4,614,595 16 0	62,693,895 11 10	64,432 6 5	178,533 5 0	123,569 7 0	3,801 16 10	950,363 8 11			
		950,363 8 11									
		3,064,232 7 1									
Corresponding figures for 1915		1,912,995 8 10	1,604,456 5 6	7,686 13 11	261,574 7 3	39,278 2 2	—	[638,589 17 5]			

EXPENDITURE.

FUND.	Page.	Total Expenditure.	Management Expenses.	Purchases.	Personnel.	Grants to Auxiliary and other Bodies.	Expenditure on Red Cross Units.	Other Expenditure.	Adv'ces in 1915 now allocated to proper headings.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
General ...	17	357,715 14 10	43,091 9 10	—	—	158,349 8 11	106,274 16 1	50,000 0 0	—
General Stores ...	15	109,280 2 4	9,973 8 6	99,306 13 10	—	—	—	—	—
France and Belgium ...	19	191,768 10 5	9,613 19 9	126,939 19 3	—	—	7,166 8 4	26 8 7	—
Egypt, Malta, and Near East ...	21	243,394 12 8	4,580 16 10	103,937 16 9	48,021 14 6	847 16 0	120,898 1 3	943 16 8	1,117 19 7
Mesopotamia ...	23	68,818 15 7	635 12 4	63,699 12 6	3,765 2 6	—	699 1 6	19 6 9	—
Salonika ...	25	43,460 9 8	1,441 9 4	34,596 7 0	2,533 2 10	—	4,742 1 0	147 9 6	—
Serbia and Montenegro ...	29	23,085 10 9	201 14 3	6,079 15 7	3,392 9 6	1,811 13 3	11,086 6 11	513 11 3	6,865 6 11
East Africa ...	31	12,912 10 6	110 10 4	11,435 1 5	866 13 6	446 0 0	—	54 5 3	—
Italy ...	33	7,401 11 8	196 3 6	4,890 2 2	1,805 7 10	—	—	509 18 2	—
Roumania ...	35	665 3 9	—	478 18 5	186 5 4	—	—	—	—
Transport of Wounded—									
Purchase and Equipment ...	37	205,598 2 5	—	205,598 2 5	—	—	—	—	—
Upkeep ...	37	157,828 17 1	5,127 7 4	81,213 16 11	68,161 5 3	—	2,977 9 0	348 18 7	—
Dennis Bayley ...	39	24,283 18 10	278 13 3	24,005 5 7	—	—	—	—	—
Motor Boats ...	41	46,449 15 11	65 15 2	40,653 0 10	5,328 15 6	—	—	402 4 5	—
Hospital Ships ...	43	23,219 11 10	—	21,566 16 1	1,513 8 7	—	—	139 7 2	—
Hospital Trains ...	45	8,389 12 9	—	4,261 13 5	4,127 19 4	—	—	—	—
Red Cross Auxiliary Hospitals for Officers ...	57	59,321 7 5	2,650 7 10	56,670 19 7	—	335 0 0	—	26 18 0	—
Central Prisoners of War ...	61	3,605 9 5	478 17 1	2,764 14 4	—	—	15,024 6 0	—	—
Parcels for Prisoners of War in Germany ...	63	15,607 16 8	583 10 8	—	—	—	853 1 8	—	—
Relatives' Visits to Prisoners of War ...	63	860 18 8	7 17 0	—	—	—	—	101 4 6	—
Prisoners' Parcels Investigation ...	65	397 16 7	296 12 1	—	—	—	—	—	—
St. John Warehouse ...	65	27,467 11 11	388 4 6	27,099 7 5	—	—	—	—	—
Joint V.A.D. ...	67	5,408 17 3	4,260 3 6	378 13 9	—	770 0 0	—	—	—
Central Work Rooms ...	69	5,407 11 7	1,194 12 11	4,012 12 5	—	—	—	200 6 3	—
Australian Imperial Forces in Egypt ...	71	14,898 6 1	—	14,898 6 1	—	—	—	—	—
Convalescent Camps ...	71	1,709 1 3	68 12 6	1,505 8 9	—	135 0 0	—	—	—
Thames River Trips ...	73	1,148 12 5	71 9 8	—	—	525 4 5	1,077 2 9	—	—
Compassionate Fund ...	73	526 0 11	16 6	—	—	—	—	—	—
Hospitals ...	46 to 55	1,660,632 11 2	85,298 4 8	935,993 4 6	151,888 9 10	163,220 2 7	270,798 14 6	53,433 15 1	7,983 0 0
Less Advances in 1915 now allocated to proper headings ...		1,823,336 7 1							
		7,983 6 0							
		1,815,353 0 7							
Corresponding figures for 1915...	..	1,691,230 11 3	56,046 5 10	1,129,140 6 0	225,124 9 1	35,775 18 0	50,101 12 1	13,106 11 0	181,935 8 0 (Hospitals.)

PART II.

FUNDS OF THE JOINT COMMITTEE
WITH
SCHEDULES OF VOTES AND GRANTS.

INCOME AND EXPENDITURE ACCOUNTS

GENERAL FUND.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
<i>To</i> DONATIONS, ETC. :									
Received at 83, Pall Mall	634,729	9	2	1,752,621	12	11			
From the British Red Cross Society ...	50,000	0	0						
Sale of Gifts at Christie's	37,383	7	9	52,587	3	4			
Gift House				10,021	17	0			
Collecting Boxes, etc.	13,789	3	0	17,579	13	8			
Miscellaneous Receipts	1,732	19	6	1,802	10	11			
	<i>737,634</i>	<i>19</i>	<i>5</i>	<i>1,834,612</i>	<i>17</i>	<i>10</i>	<i>2,572,247</i>	<i>17</i>	<i>3</i>
<i>To</i> INTEREST	<i>6,455</i>	<i>19</i>	<i>3</i>	<i>62,692</i>	<i>15</i>	<i>9</i>	<i>69,148</i>	<i>15</i>	<i>0</i>
<i>To</i> GIFTS OF STORES :									
Estimated Value	<i>199,882</i>	<i>2</i>	<i>7</i>	<i>139,664</i>	<i>13</i>	<i>3</i>	<i>339,546</i>	<i>15</i>	<i>10</i>
<i>Total Income</i>	<i>943,973</i>	<i>1</i>	<i>3</i>	<i>2,036,970</i>	<i>6</i>	<i>10</i>	<i>2,980,943</i>	<i>8</i>	<i>1</i>
Carried forward							<i>2,980,943</i>	<i>8</i>	<i>1</i>

from 20th October, 1914, to 20th October, 1916.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. By MANAGEMENT EXPENSES :									
Staff Salaries	11,340	5	0	11,606	19	2			
Rent, Rates, Telephones, Insurance, Lighting, Heating, and Cleaning ...	24	15	9	8,412	6	8			
Printing and Stationery	4,873	17	2	3,498	2	7			
Postage and Telegrams	2,972	8	10	1,992	12	7			
General Expenses	1,756	1	7	1,889	16	8			
Travelling Expenses	253	17	11	74	15	11			
Repairs and Alterations to Premises ...				842	10	3			
	21,221	6	3	28,317	3	10	49,538	10	1
2. By COST OF APPEALS	6,137	0	11	14,774	6	0	20,911	6	11
3. By STORES :									
(a) Management Expenses—									
Staff Salaries	6,395	11	9	5,265	2	11			
Rent of Offices, Rates, Telephones, Insurance, etc.	627	9	3	1,421	16	0			
Lighting, Heating, and Cleaning ...	165	11	8	185	5	11			
Printing and Stationery	636	14	7	640	7	0			
Postage and Telegrams	1,031	7	3	764	11	6			
General Expenses	514	1	7	166	4	4			
Messengers' and Transport Officers' Exs.	642	11	2	519	10	10			
Travelling Expenses	203	5	5	103	19	7			
Repairs and Alterations to Premises ...				769	8	11			
Office Fixtures				137	1	6			
	10,216	12	8	9,973	8	6	20,190	1	2
(b) Expenditure on Stores—									
General & Medical Stores, Equipment, etc.	458,662	1	1	477,161	18	7			
Less: Value of Stores charged to other Funds, including Grants ...	323,697	17	6	402,663	1	4			
(See page 76.)	134,964	3	7	74,498	17	3	209,463	0	10
(c) Cost of Handling—									
Packing, Freight and Insurance ...	11,942	14	2	10,743	9	5			
Wages	5,451	7	8	9,063	18	5			
Warehouse Rents, Rates and Taxes ...	2,118	9	0	4,444	10	4			
Lighting, Heating, and Cleaning ...	496	14	6	555	18	5			
	20,009	5	4	24,807	16	7	44,817	1	11
Carried forward	192,548	8	9	152,371	12	2	344,920	0	11

Income and Expenditure Accounts.—General Fund.—Contd.

[illegible]

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	192,548 8 9	152,371 12 2	344,920 0 11
4. By GRANTS :			
(a) Votes of Cash and Stores to Auxiliary and other Bodies (<i>see p. 74.</i>)	33,892 7 8	158,349 8 11	
(b) Supplementary Grants of Cash and Stores to Branches and Depart- ments under control of the Joint Committee (<i>see page 75.</i>) ...	628,488 4 5	669,073 10 10	
	662,380 12 1	827,422 19 9	1,489,803 11 10
5. By EXPENDITURE ON RED CROSS UNITS, ETC. :			
Auxiliary Military Hospitals ...		29,416 16 4	
Anglo-French Hospitals ...	594 13 8	519 18 9	
Enquiries for Missing and Wounded Department—London ...	1,968 10 3	5,171 19 6	
Home Expenditure (mainly Hospital Personnel) ...	875 14 10	31,551 4 10	
Embarkation Officers' Accounts ...		2,128 8 8	
10, Carlton House Terrace Hospital		1,709 8 1	
War Library for Hospitals ...		2,800 0 0	
Hospital for Facial Injuries ...		2,603 16 8	
Indian Branch ...		30,373 3 3	
(<i>for particulars see pages 78 to 87</i>)			
	3,438 18 9	106,274 16 1	109,713 14 10
6. By OTHER EXPENDITURE :			
Reserve for Contingencies ...		50,000 0 0	50,000 0 0
Total Expenditure ...	858,367 19 7	1,136,069 8 0	1,994,437 7 7
Balance of General Fund (<i>see page 9</i>)			986,506 0 6
			£2,980,943 8 1

FRANCE AND BELGIUM FUND.

						1915.	1916.	TOTAL.
						£ s. d.	£ s. d.	£ s. d.
<i>To DONATIONS :</i>								
	Received at 83, Pall Mall	...	...	...	...		1,863 1 6	
	„ Paris Branch	...	...	...	...	2,948 19 10	729 2 5	
	„ Boulogne	...	...	...	...	1,560 17 11	1,984 2 3	
	„ Hotel des Anglais	...	...	...	...		1,275 4 8	
	„ Rouen	...	...	...	...		375 0 2	
						4,509 17 9	6,226 11 0	10,736 8 9
<i>To GRANTS FROM GENERAL FUND :</i>								
	Cash	...	...	...	...	156,757 5 11	44,256 8 1	
	Stores	...	...	...	...	132,242 10 7	140,895 15 4	
						288,999 16 6	185,152 3 5	474,151 19 11
<i>To GIFTS OF STORES :</i>								
	(Estimated Value)	...	...	...	...		1,274 3 1	1,274 3 1
	<i>Total Income</i>	...	...	...	...	293,509 14 3	192,652 17 6	486,162 11 9
								£486,162 11 9

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Staff Salaries	4,504 2 10	7,416 14 4	
Rent, Rates, Telephones & Insurance, etc.	3,648 4 11	1,266 6 5	
Printing and Stationery	625 2 8	12 9 2	
Office and Sundry Expenses	2,807 0 6	918 9 10	
	<u>11,584 10 11</u>	<u>9,613 19 9</u>	21,198 10 8
2. By STORES :			
General & Medical Stores, Equipment, etc.	<u>152,294 11 10</u>	<u>126,939 19 3</u>	279,234 11 1
3. By PERSONNEL :			
Wages (excluding Transport Wages)...	76,751 16 3	31,229 10 2	
Subsistence (including Travelling) ...	43,590 13 10	16,792 4 4	
	<u>120,342 10 1</u>	<u>48,021 14 6</u>	168,364 4 7
4. By EXPENDITURE ON RED CROSS UNITS, &C. :			
Motor Lorries for Stores, and Cycles ...	3,617 6 9	140 0 0	
Enquiries for Missing and Wounded Dept.	2,870 9 4	3,068 2 2	
Hotel des Anglais		2,305 8 4	
Stationery, etc., for Wounded Soldiers	821 5 0		
Inoculations and Medical Examination of Personnel	395 14 0	*395 14 0	
Graves Registration		722 5 0	
Rouen Hostel		1,326 6 10	
	<u>7,704 15 1</u>	<u>7,166 8 4</u>	14,871 3 5
5. By OTHER EXPENDITURE :			
Paris Branch	<u>2,467 13 5</u>	<u>26 8 7</u>	2,494 2 0
<i>Total Expenditure</i>	<u>294,394 1 4</u>	<u>191,768 10 5</u>	486,162 11 9
			£486,162 11 9

* Credit—Transferred to Home Expenditure in General Fund.

NOTE.—Particulars of certain of this Expenditure spread over the various Units will be found on pages 98 to 102.

EGYPT, MALTA, AND NEAR EAST FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To</i> DONATIONS, ETC. :			
Received at 83, Pall Mall	31,458 10 4	40,613 17 11	
Received Locally (excluding " Our Day "			
Money)	15,153 6 11	13,504 15 5	
Receipts by Red Cross Units	8,742 16 6	9,476 16 8	
Miscellaneous Receipts		94 18 6	
	55,351 13 9	63,690 8 6	119,045 2 3
<i>To</i> ARMY CAPITATION GRANTS	13,097 7 6	72,456 9 8	85,553 17 2
<i>To</i> GRANTS :			
From General Fund	159,900 0 0	130,487 14 6	290,387 14 6
<i>To</i> INTEREST	— — —	207 2 7	207 2 7
<i>To</i> GIFTS OF STORES :			
Estimated Value	9,150 0 0	14,361 10 5	23,511 10 5
<i>Total Income</i>	237,502 1 3	281,203 5 8	
			518,705 6 11
			£518,705 6 11

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Staff Salaries	328 11 4	1,969 0 4	
Rent, Rates, Telephone, Insurance, etc.		211 7 3	
Printing and Stationery	473 3 0	960 17 7	
Postage and Telegrams	241 18 0	495 16 3	
General Expenses	533 0 9	197 7 8	
Office and Stores Expenses	124 3 11	746 7 9	
	<u>1,700 17 0</u>	<u>4,580 16 10</u>	6,281 13 10
2. By STORES :			
General & Medical Stores, Equipment, &c.	137,439 15 1	99,185 0 6	
Carriage and Freight	3,701 0 2	3,881 9 3	
Insurance	962 18 5	871 7 0	
	<u>142,103 13 8</u>	<u>103,937 16 9</u>	246,041 10 5
3. By PERSONNEL :			
Wages (excluding Transport Wages) ...	2,327 10 11	6,588 16 2	
Subsistence (including Travelling) ...	3,784 8 4	5,597 9 0	
	<u>6,111 19 3</u>	<u>12,186 5 2</u>	18,298 4 5
4. By EXPENDITURE ON RED CROSS UNITS, &c. :			
(a) Hospitals	27,598 9 2	100,982 7 10	
(b) Homes, Huts, etc.	7,404 18 4	6,878 4 3	
(c) Trains	495 4 2	1,797 8 11	
(d) Enquiries for Missing and Wounded Department	668 14 7	2,693 0 11	
(e) Various	1,406 15 9	8,546 19 4	
	<u>37,574 2 0</u>	<u>120,898 1 3</u>	158,472 3 3
5. By GRANTS	<u>661 10 4</u>	<u>847 16 0</u>	1,509 6 4
6. By OTHER EXPENDITURE :			
Mudros Branch		943 16 8	
Sundry Advances	1,117 19 7	*1,117 19 7	
	<u>1,117 19 7</u>	<u>*174 2 11</u>	943 16 8
Total Expenditure	<u>189,270 1 10</u>	<u>242,276 13 1</u>	431,546 14 11
Balance of Egypt, Malta, and Near East Fund (See page 9)			87,158 12 0
			<u>£518,705 6 11</u>

* Credit—Advances now allocated to appropriate accounts.

NOTE.—Particulars of certain of this Expenditure spread over the various Units will be found on pages 102 to 105.

MESOPOTAMIA FUND

	1915.	1916.	TOTAL
	£ s. d.	£ s. d.	£ s. d.
To DONATIONS :			
Received at 83, Pall Mall		23,342 1 9	
Received Locally		3 7 0	
		23,345 8 9	23,345 8 9
To GRANTS :			
From General Fund	4,000 0 0	96,915 18 4	100,915 18 4
		3 19 11	3 19 11
To INTEREST			
Total Income	4,000 0 0	120,265 7 0	124,265 7 0
			£124,265 7 0

The figures for 1915 are taken from the Persian Gulf Fund which is now closed.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. By MANAGEMENT EXPENSES :									
Staff Salaries				389	9	10			
Printing and Stationery				75	19	0			
Postage and Telegrams				95	13	0			
General Expenses				74	10	6			
				635	12	4	635	12	4
2. By STORES :									
General Stores	3,647	7	3	34,385	11	8			
Medical Stores				12,747	7	0			
Equipment of Hospitals				13,432	9	5			
Equipment of Personnel				808	12	0			
	3,647	7	3	61,374	0	1			
Carriage and Freight	182	10	8	1,627	3	2			
Insurance	73	1	8	698	9	3			
	3,902	19	7	63,699	12	6	67,602	12	1
3. By PERSONNEL :									
Wages (excluding Transport Wages)				675	11	1			
Subsistence (including Travelling) ...				3,089	11	5			
				3,765	2	6	3,765	2	6
4. By EXPENDITURE ON RED CROSS UNITS, &c. :									
Buildings				596	8	9			
Registration of Graves				100	0	0			
Enquiries for Missing and Wounded				2	12	9			
				699	1	6	699	1	6
5. By OTHER EXPENDITURE :									
Difference on Exchange				19	6	9	19	6	9
Total Expenditure	3,902	19	7	68,818	15	7	72,721	15	2
Balance of Mesopotamia Fund ...							51,543	11	10
(See page 9)							£124,265	7	0

SALONIKA FUND.

[illegible]

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Staff Salaries		407 15 0	
Rent and Insurance		844 5 11	
Printing and Stationery		94 17 3	
Postage and Telegrams		5 7 6	
General Expenses		89 3 8	
		<u>1,441 9 4</u>	1,441 9 4
2. By STORES :			
General Stores		29,612 18 2	
Medical Stores		365 8 9	
Equipment of Hospitals		3,240 8 4	
Equipment of Personnel		719 2 5	
		<u>33,937 17 8</u>	
Carriage and Freight		49 9 6	
Insurance		608 19 10	
		<u>34,596 7 0</u>	34,596 7 0
3. By PERSONNEL :			
Wages (excluding Transport Wages) ...		797 7 6	
Subsistence (including Travelling) ...		1,735 15 4	
		<u>2,533 2 10</u>	2,533 2 10
4. By EXPENDITURE ON RED CROSS UNITS, &c. :			
Serbian Wounded, etc., Funds... ..		2,662 13 5	
Local Purchases of Motors, etc. ...		1,200 0 0	
Rest Stations		424 6 6	
Convalescent Nurses' Homes... ..		236 18 3	
Enquiries for Missing & Wounded Dept.		157 11 8	
Red Cross Kitchens		51 8 9	
War Library		9 2 5	
		<u>4,742 1 0</u>	4,742 1 0
5. By OTHER EXPENDITURE :			
Difference on Exchange		147 9 6	147 9 6
<i>Total Expenditure</i>		<u>43,460 9 8</u>	43,460 9 8
Balance of Salonika Fund			4,860 5 1
(See page 9)			<u>£48,320 14 9</u>

NOTE.—Particulars of certain of this Expenditure spread over the various Units will be found on pages 104 and 105.

SERBIA AND MONTENEGRO FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To DONATIONS :</i>			
Received at 83, Pall Mall	42,833 15 8	6,243 3 7	
Collecting Boxes	51 9 1	— — —	
	<u>42,885 4 9</u>	<u>6,243 3 7</u>	49,128 8 4
<i>To GRANTS :</i>			
From General Fund	17,500 0 0		
„ „ „ (for Hospital Equip- ment)	1,000 0 0		
	<u>18,500 0 0</u>	<u>— — —</u>	18,500 0 0
<i>Total Income</i>	<u>61,385 4 9</u>	<u>6,243 3 7</u>	67,628 8 4
Carried forward			67,628 8 4

<u>SERBIA.</u>				1915.	1916.	TOTAL.
				£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :						
Rent and Insurance	...	...	...		46 15 2	
Printing and Stationery	...	...	...		27 3 11	
Postage and Telegrams	...	...	...		29 16 0	
General Expenses	...	...	...	197 6 0	97 19 2	
				197 6 0	201 11 3	399 0 3
2. By STORES :						
General Stores	...	...	...	19,211 7 2	3,826 18 11	
Medical Stores	...	...	...	7,487 10 5	1,403 3 10	
Equipment of Hospitals, etc.	...	...	...		500 3 3	
Equipment of Personnel	...	...	...		33 2 11	
				26,698 17 7	5,763 8 11	
Carriage and Freight	...	...	...	150 18 1	1 1 1	
Insurance	...	...	...	60 16 1	80 3 5	
				26,910 11 9	5,844 13 5	32,755 5 2
3. By PERSONNEL :						
Wages (excluding Transport Wages)	...	...	...	3,086 11 6	993 1 5	
Subsistence (including Travelling)	...	...	...	1,328 9 5	1,444 7 4	
				4,415 0 11	2,437 8 9	6,852 9 8
4. By GRANTS :						
Salonika Commission (<i>Contra, see page 24</i>)	...	...	...		500 0 0	
Mobile Hospital in Salonika	...	...	...		1,500 0 0	
Serbian Red Cross Fund	...	...	...	200 0 0	200 0 0	
Sundry Grants	...	...	...		111 13 3	
				200 0 0	2,311 13 3	2,511 13 3
5. By EXPENDITURE ON RED CROSS UNITS, ETC. :						
Field Ambulance	...	...	...	1,186 15 5		
Various	...	...	...		203 4 1	
Transport Account	...	...	...		320 0 0	
Russian Unit	...	...	...		10,563 2 10	
(See page 106.)				1,186 15 5	11,086 6 11	12,273 2 4
6 By OTHER EXPENDITURE :						
Sundry Advances	...	...	...	5,550 1 8	*5,550 1 8	— — —
Carried forward	...	...	...	38,459 15 9	16,331 14 11	54,791 10 8

*Credit—Advances now allocated to appropriate accounts.

Serbia and Montenegro Fund (contd.)[illegible]

<u>MONTENEGRO.</u>				1915.	1916.	TOTAL.
				£ s. d.	£ s. d.	£ s. d.
Brought forward	...	...	...	38,459 15 9	16,331 14 11	54,791 10 8
1. By STORES:						
Equipment and Stores	...	...	...	1,794 1 2	176 0 2	
Medical Stores	...	...	...	1,367 15 1		
				3,161 16 3	176 0 2	
General Expenses	...	...	...		59 2 0	
Carriage and Freight	...	...	...	1 14 3		
Insurance	...	...	...	37 9 9		
				3,201 0 3	235 2 2	3,436 2 5
2. By PERSONNEL:						
Wages (excluding Transport Wages)				776 17 0	677 9 9	
Subsistence (including Travelling)	...			72 3 0	277 11 0	
				849 0 0	955 0 9	1,804 0 9
3. By GRANTS:						
Montenegrin Government	...	...	...	1,000 0 0	— — —	1,000 0 0
4. By OTHER EXPENDITURE:						
Sanitation Work	...	...	...		244 17 0	
Difference on Exchange	...	...	...		101 7 0	
Money lost in retreat of Hospital Unit					167 7 3	
Sundry Advances	...	...	...	1,315 5 3	*1,315 5 3	
				1,315 5 3	* 801 14 0	513 11 3
Total Expenditure	...	...	...	44,825 1 3	16,720 3 10	61,545 5 1
Balance of Serbia and Montenegro Fund						6,083 3 3
(see page 9)						£67,628 8 4

*Credit—Advances now allocated to appropriate accounts.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Staff Salaries		51 14 3	
Rent, Taxes, and Insurance		4 16 10	
Printing and Stationery		32 4 8	
Postage and Telegrams		6 4 6	
General Expenses		15 10 1	
		110 10 4	110 10 4
2. By STORES :			
General Stores	238 7 3	4,353 15 11	
Medical Stores		3,857 7 9	
Equipment of Hospitals		2,221 10 0	
Equipment of Personnel		286 3 8	
	238 7 3	10,718 17 4	
Carriage and Freight		564 5 2	
Insurance		151 18 11	
	238 7 3	11,435 1 5	11,673 8 8
3. By PERSONNEL :			
Wages (excluding Transport Wages)		257 0 6	
Subsistence (including Travelling) ...		609 13 0	
		866 13 6	866 13 6
4. By GRANTS :			
Various		346 0 0	
Gravestones		100 0 0	
		446 0 0	446 0 0
5. By OTHER EXPENDITURE :			
Difference on Exchange		54 5 3	54 5 3
Total Expenditure	238 7 3	12,912 10 6	13,150 17 9
Balance of East Africa Fund ...			22,028 8 3
(See page 9)			£35,179 6 0

ITALY FUND.

[illegible]

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. By MANAGEMENT EXPENSES :									
Rent				32	6	2			
Printing and Stationery	1	6	4	38	10	2			
Postage and Telegrams				72	1	4			
General Expenses				53	5	10			
	1	6	4	196	3	6	197	9	10
2. By STORES :									
General Stores	228	6	3	2,905	11	0			
Medical Stores	432	0	5	677	11	5			
General Equipment				445	10	1			
Equipment of Personnel				314	10	3			
Motor Accessories	109	8	3	284	15	10			
	769	14	11	4,627	18	7			
Carriage and Freight	78	14	1	201	4	5			
Insurance				60	19	2			
	848	9	0	4,890	2	2	5,738	11	2
3. By PERSONNEL :									
Wages				876	1	7			
Subsistence (including Travelling)	86	5	1	929	6	3			
	86	5	1	1,805	7	10	1,891	12	11
4. By OTHER EXPENDITURE :									
Depôt Upkeep				275	18	7			
Sundry Grants				233	19	7			
	—	—	—	509	18	2	509	18	2
Total Expenditure	936	0	5	7,401	11	8	8,337	12	1
Balance of Italy Fund							5,605	0	10
(See page 9)							£13,942	12	11

ROUMANIA FUND.

					1915.	1916.	TOTAL.
					£ s. d.	£ s. d.	£ s. d.
<i>To GRANTS :</i>							
	From General Fund	...	...	...		10,000 0 0	
	,, Other Funds	...	...	...		10,000 0 0	
	<i>Total Income</i>	...	...	...		<u>20,000 0 0</u>	20,000 0 0
							£20,000 0 0

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. By STORES :									
General Stores				40	4	6			
Medical Stores				357	5	7			
Equipment of Personnel				81	8	4			
				478	18	5	478	18	5
2. By PERSONNEL :									
Subsistence (including Travelling) ...				186	5	4	186	5	4
<i>Total Expenditure</i>				665	3	9	665	3	9
Balance of Roumania Fund							19,334	16	3
(See page 9)							£20,000	0	0

TRANSPORT OF WOUNDED FUND.

				1915.	1916.	TOTAL.
				£ s. d.	£ s. d.	£ s. d.
(a) PURCHASE AND EQUIPMENT OF AMBULANCES, CARS, Etc.						
<i>To</i> DONATIONS :						
	Received at 83, Pall Mall	...	...	387,796 19 10	135,421 11 11	523,218 11 9
<i>To</i> GRANTS :						
	From General Fund	...	...	3,500 0 0	133,630 0 0	
	„ Other Funds	...	...	
				3,500 0 0	133,630 0 0	137,130 0 0
	<i>Total Income</i>	...	...	391,296 19 10	269,051 11 11	660,348 11 9
						£660,348 11 9
(b) UPKEEP OF AMBULANCES, CARS, Etc.						
<i>To</i> DONATIONS :						
	Received at 83, Pall Mall	...	...	170,940 6 6	123,452 9 1	
	Collecting Boxes	...	...	316 0 2	161 18 3	
				171,256 6 8	123,614 7 4	294,870 14 0
<i>To</i> GRANTS :						
	From General Fund	...	...	60,000 0 0	2,000 0 0	
	„ Other Funds	...	...		112,450 0 0	
				60,000 0 0	114,450 0 0	174,450 0 0
	<i>Total Income</i>	...	...	231,256 6 8	238,064 7 4	469,320 14 0
						£469,320 14 0

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. <i>By</i> PURCHASES	425,069	13	11	201,859	19	8	626,929	13	7
2. <i>By</i> EQUIPMENT	21,230	16	11	3,738	2	9	24,968	19	8
3. <i>By</i> GRANTS TO HOSPITAL TRAINS FUND ...	6,840	17	6				6,840	17	6
<i>Total Expenditure</i>	453,141	8	4	205,598	2	5	658,739	10	9
Balance of Purchase and Equipment Account (See page 9)							1,609	1	0
							£660,348	11	9
1. <i>By</i> MANAGEMENT EXPENSES :									
Staff Salaries at Home and Abroad ...	3,329	5	3	4,490	12	0			
Printing and Stationery	35	1	7	409	0	1			
Postage and Telegrams	277	7	9	80	18	3			
General Expenses	1,029	8	7	68	9	5			
Office Expenses... ..				78	7	7			
	4,671	3	2	5,127	7	4	9,798	10	6
2. <i>By</i> UPKEEP, ETC. :									
Upkeep and Accessories	62,228	5	0	50,192	0	11			
General and Medical Stores	3,743	2	3	14,979	10	3			
Equipment of Personnel				4,640	6	6			
Carriage, Freight, and Garage ...	4,623	19	0	7,550	10	1			
Rent, Taxes, and Insurance	979	7	5	1,768	4	11			
Garage Buildings				2,083	4	3			
	71,574	13	8	81,213	16	11	152,788	10	7
3. <i>By</i> PERSONNEL :									
Wages of Drivers, Mechanics, etc. ...	51,744	3	11	48,443	4	7			
Subsistence (including Travelling) ...	39,402	9	2	19,718	0	8			
	91,146	13	1	68,161	5	3	159,307	18	4
4. <i>By</i> EXPENDITURE ON RED CROSS UNITS, ETC. :									
London Ambulance Column (See page 92)	—	—	—	2,977	9	0	2,977	9	0
5. <i>By</i> OTHER EXPENDITURE :									
Grant to Hospital Trains Fund (See page 44)	3,260	15	6	8,389	12	9			
Boulogne Motor Workshop	2,655	11	1	13	0	1			
Compensation for Accidents				335	18	6			
	5,916	6	7	8,738	11	4	14,654	17	11
<i>Total Expenditure</i>	173,308	16	6	166,218	9	10	339,527	6	4
Balance of Upkeep Account (See page 9)							129,793	7	8
							£469,320	14	0

Transport of Wounded Fund (contd.)

(c) <u>THE DENNIS BAYLEY FUND.</u>	1915.	1916.	TOTAL.
<i>To</i> DONATIONS : Per Dennis Bayley Fund (<i>see page 95</i>)... Received at 83, Pall Mall, and not included in the above	£ s. d. 	£ s. d. 286,070 2 5 605 9 3 <hr/> 286,675 11 8 <hr/> 3 3 10 <hr/> 286,678 15 6 <hr/>	£ s. d. 286,675 11 8 3 3 10 286,678 15 6 7,686 4 4 <hr/> £294,364 19 10
<i>To</i> INTEREST, ETC.... 			
<i>Total Income</i>			
Balance due by Dennis Bayley Fund ... (<i>See page 8</i>) ⁷			

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
General Expenses		132 18 1	
Printing and Stationery		3 1 2	
Postage and Telegrams		1 3 9	
Office Expenses... ..		141 10 3	
		278 13 3	278 13 3
2. By UPKEEP AND ACCESSORIES		24,005 5 7	24,005 5 7
3. By GRANTS :			
Transport of Wounded Fund, Ambulances—			
Purchase and Equipment		133,630 0 0	
Upkeep		112,450 0 0	
Roumanian Fund—			
Equipment and Upkeep of Hospital Unit		10,000 0 0	
Transport of Wounded—			
Motor Boats Fund		14,001 1 0	
		270,081 1 0	270,081 1 0
<i>Total Expenditure</i>		294,364 19 10	
			£294,364 19 10

MOTOR BOATS FUND.

[illegible]

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
General Expenses		46 8 7	
Postage and Telegrams		8 0 0	
Rent, Rates, Telephones, etc.		3 10 0	
Printing and Stationery		7 16 7	
	— — —	65 15 2	65 15 2
2. By PURCHASES	2,347 10 10	37,957 9 1	40,304 19 11
3. By UPKEEP AND ACCESSORIES	83 11 1	992 6 0	1,075 17 1
4. By STORES :			
General Stores	391 6 0	272 16 9	
Equipment of Personnel		881 1 4	
	391 6 0	1,153 18 1	
Carriage and Freight	150 19 4	73 17 6	
Insurance	41 12 10	475 10 2	
	583 18 2	1,703 5 9	2,287 3 11
5. By PERSONNEL :			
Wages	29 5 9	3,387 4 11	
Subsistence (including Travelling)	25 0 0	1,941 10 7	
	54 5 9	5,328 15 6	5,383 1 3
6. By OTHER EXPENDITURE :			
Repair Shop	— — —	402 4 5	402 4 5
Total Expenditure	3,069 5 10	46,449 15 11	49,519 1 9
Balance of Motor Boats Fund			15,779 19 9
(See page 9)			£65,299 1 6

HOSPITAL SHIPS FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
S.S. "ST. MARGARET OF SCOTLAND."			
To GRANT : From General Fund ("Our Day" in Scotland)	— — —	20,000 0 0	20,000 0 0
M.H.S. "NABHA."			
To DONATIONS	— — —	15,000 0 0	15,000 0 0
To GRANT : From General Fund	— — —	7,000 0 0	7,000 0 0
*S.S. "START BAY" (Stores Steamer).			
To DONATIONS	3,000 0 0	1,307 12 10	4,307 12 10
To AMOUNT RECEIVED ON SALE OF SHIP ...	— — —	3,750 0 0	3,750 0 0
Total Income	3,000 0 0	47,057 12 10	50,057 12 10
			£50,057 12 10

*This Steamer was sold with the consent of the Donors (*see page 110*).

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<u>M.H.S. "NABHA."</u>			
1. By PURCHASE AND EQUIPMENT	— — —	20,955 8 0	20,955 8 0
2. By PERSONNEL :			
Wages		177 19 0	
Subsistence (including Travelling) ...		145 0 8	
	— — —	322 19 8	322 19 8
3. By OTHER EXPENDITURE :			
Insurance	— — —	139 7 2	139 7 2
<u>S.S. "START BAY."</u>			
1. By PURCHASE AND EQUIPMENT	3,400 0 0	— — —	3,400 0 0
2. By UPKEEP, ETC. :			
General and Medical Stores	450 9 3	325 10 0	
Equipment of Personnel		17 14 0	
Insurance	306 17 1	184 1 1	
Freight	3 3 4		
Sundry Expenses	15 0 0	53 0 10	
Repairs		31 2 2	
	775 9 8	611 8 1	1,386 17 9
3. By PERSONNEL :			
Wages	115 15 2	1,120 5 5	
Subsistence (including Travelling) ...	14 0 0	70 3 6	
	129 15 2	1,190 8 11	1,320 4 1
Total Expenditure	4,305 4 10	23,219 11 10	27,524 16 8
Balance of Hospital Ships Fund			22,532 16 2
(See page 9)			£50,057 12 10

HOSPITAL TRAINS FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To DONATIONS :</i>			
From Lord Michelham	14,000 0 0		
From United Kingdom Flour Millers' Hospital Trains Fund	23,995 8 9		
	£ 37,995 8 9	— — —	37,995 8 9
<i>To GRANTS FROM TRANSPORT OF WOUNDED FUND :</i>			
Purchase Account	6,840 17 6		
Upkeep Account	3,260 15 6	8,389 12 9	
(See page 37)	10,101 13 0	8,389 12 9	18,491 5 9
<i>Total Income</i>	48,097 1 9	8,389 12 9	56,486 14 6
			£56,486 14 6

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By PURCHASE AND EQUIPMENT OF TRAINS :			
No. 11 (Converted)	3,909 17 4		
No. 14 (Michelham Train)	13,714 4 9		
No. 16 (Flour Millers' Train)	12,280 14 7		
No. 17 (Flour Millers' Train)	12,719 15 7		
	42,624 12 3		
Cost of Shipment to France	1,791 11 10		
Insurance	420 2 2		
	44,836 6 3	— — —	44,836 6 3
2. By UPKEEP :			
Running Expenses	959 9 6	3,367 16 8	
Equipment and Stores	312 6 3	893 16 9	
	1,271 15 9	4,261 13 5	5,533 9 2
3. By PERSONNEL :			
Wages	1,955 19 9	4,094 15 6	
Subsistence (including Travelling)	33 0 0	33 3 10	
	1,988 19 9	4,127 19 4	6,116 19 1
Total Expenditure	48,097 1 9	8,389 12 9	56,486 14 6
			£56,486 14 6

*BRITISH RED CROSS HOSPITAL, NETLEY.

<u>BUILDING AND EQUIPMENT ACCOUNT.</u>		1915.	1916.	TOTAL
		£ s. d.	£ s. d.	£ s. d.
<i>To</i> DONATIONS :				
Received at 83, Pall Mall ...	...	8,343 5 0	1,320 0 0	
Received for Edith Cavell Huts ...	...		1,150 0 0	
		8,343 5 0	2,470 0 0	10,813 5 0
<i>To</i> GRANTS :				
British Red Cross Society War Fund ...	...	16,793 15 2	3,112 8 2	
Public Schools Hospital Fund ...	...		1,400 0 0	
For Technical Instruction Hut ...	...		353 0 0	
		16,793 15 2	4,865 8 2	21,659 3 4
<i>Total Income</i> ...	...	25,137 0 2	7,335 8 2	32,472 8 4
Balance owing by the British Red Cross Society (who own the Buildings and Equipment) <i>since paid</i> ...	...			7,784 1 3
				£40,256 9 7
<u>MAINTENANCE ACCOUNT.</u>				
<i>To</i> DONATIONS :				
Received at 83, Pall Mall ...	...	21,168 13 0	51,680 6 0	72,848 19 0
<i>To</i> GOVERNMENT GRANTS :				
Maintenance (<i>per contra</i>) ...	...	20,949 14 1	27,851 3 6	
Surgery and Dispensary ...	...	216 7 11	346 4 4	
Domestic ...	...	3,637 16 5	6,317 18 2	
		24,803 18 5	34,515 6 0	59,319 4 5
<i>To</i> GRANTS :				
British Red Cross Society War Fund ...	...	19,604 1 10		
Public Schools Hospital Fund ...	...		1,964 8 4	21,568 10 2
(See page 53).				
<i>Total Income</i> ...	...	65,576 13 3	88,160 0 4	153,736 13 7
				£153,736 13 7

* The management of this Hospital was devolved on the British Red Cross Society by the Joint Committee, who became liable for its maintenance as from 14th July, 1915.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By BUILDINGS	17,401 17 4	8,527 9 7	
Public Schools' Huts		1,001 16 2	
Edith Cavell Huts		960 2 6	
Technical Instruction Hut ...		253 0 0	
	17,401 17 4	10,742 8 3	28,144 5 7
2. By EQUIPMENT	8,684 11 5	2,739 11 3	
Public Schools' Huts		398 3 10	
Edith Cavell Huts		189 17 6	
Technical Instruction Hut ...		100 0 0	
	8,684 11 5	3,427 12 7	12,112 4 0
Total Expenditure	26,086 8 9	14,170 0 10	40,256 9 7
			£40,256 9 7
1. By MAINTENANCE :			
Provisions, paid by Army (<i>per contra</i>)	20,951 15 2	27,902 0 10	
General and Medical Stores... ..	12,123 16 3		
Surgery and Dispensary	893 1 2	3,603 1 8	
Domestic :	4,714 10 3	9,131 10 4	
(<i>Repairs and Renewals, Laundry, Coal</i> <i>and Lighting, etc.</i>)			
Establishment	137 4 3	762 5 8	
(<i>Insurance, etc.</i>)			
Salaries and Wages	28,596 5 11	33,028 15 2	
(<i>Doctors, Nurses, Orderlies, etc.</i>)			
Miscellaneous	704 8 7	968 14 7	
(<i>Printing, Stationery, Postage, etc.</i>)			
Workshop Maintenance		22 2 10	
	68,121 1 7	75,418 11 1	143,539 12 8
2. By ADMINISTRATION :			
Official Salaries	1,403 10 7	1,599 3 0	
Stationery	26 8 11	42 7 8	
Postage	27 10 7	25 2 5	
Sundries	179 15 0	25 7 9	
	1,637 5 1	1,692 0 10	3,329 5 11
Total Expenditure	69,758 6 8	77,110 11 11	146,868 18 7
Balance of Netley Hospital Maintenance Account			6,867 15 0
(<i>See page 9</i>)			£153,736 13 7

*THE ST. JOHN AMBULANCE BRIGADE HOSPITAL.

	1915.	1916.	TOTAL.
<u>BUILDINGS AND EQUIPMENT ACCOUNT.</u>	£ s. d.	£ s. d.	£ s. d.
To DONATIONS	12,152 14 7	5,616 6 0	17,769 0 7
„ GRANT :			
From the General Fund	25,000 0 0		25,000 0 0
<i>Total Income</i>	<i>37,152 14 7</i>	<i>5,616 6 0</i>	<i>42,769 0 7</i>
<hr/>			
<u>MAINTENANCE ACCOUNT.</u>			
To DONATIONS	39,126 10 1	10,004 5 4	49,130 15 5
„ INTEREST	566 18 3	937 3 6	1,504 1 9
<i>Total Income</i>	<i>39,693 8 4</i>	<i>10,941 8 10</i>	<i>50,634 17 2</i>
<hr/>			
			£50,634 17 2

* The management of this Hospital was devolved on the Order of St. John by the Joint Committee.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
By BUILDINGS	22,737	0	0	4,391	10	0	27,128	10	0
„ EQUIPMENT	14,415	14	7	1,224	16	0	15,640	10	7
<i>Total Expenditure</i>	<i>37,152</i>	<i>14</i>	<i>7</i>	<i>5,616</i>	<i>6</i>	<i>0</i>	<i>£42,769</i>	<i>0</i>	<i>7</i>
<hr/>									
By (a) MAINTENANCE :									
Provisions	419	18	1	4,299	7	10			
Surgery and Dispensary				2,675	1	9			
Domestic	591	9	4	6,760	14	3			
Establishment	98	13	9	984	5	4			
Salaries and Wages	3,719	19	9	15,348	3	10			
Miscellaneous	47	9	4	388	0	7			
Carriage Freight and Packing	133	13	7	172	9	2			
<i>Total Cost of Maintenance</i>	<i>5,011</i>	<i>3</i>	<i>10</i>	<i>30,628</i>	<i>2</i>	<i>9</i>	<i>35,639</i>	<i>6</i>	<i>7</i>
By (b) ADMINISTRATION :									
Salaries	177	7	0	342	14	10			
Printing and Stationery	139	18	3	19	18	10			
Postage and Telegrams	33	11	9	6	19	6			
Travelling Expenses	88	17	8	22	4	10			
Cost of Appeals	39	13	2						
General Expenses	174	14	0	20	10	8			
<i>Total Cost of Administration</i>	<i>654</i>	<i>1</i>	<i>10</i>	<i>412</i>	<i>8</i>	<i>8</i>	<i>1,066</i>	<i>10</i>	<i>6</i>
<i>Total Cost of Maintenance and Administration</i>	<i>5,665</i>	<i>5</i>	<i>8</i>	<i>31,040</i>	<i>11</i>	<i>5</i>	<i>36,705</i>	<i>17</i>	<i>1</i>
Balance of The St. John Ambulance Brigade Hospital Maintenance Account (See page 9)							13,929	0	1
							<i>£50,634</i>	<i>17</i>	<i>2</i>

THE KING GEORGE HOSPITAL FUND, LONDON.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<u>GENERAL EQUIPMENT ACCOUNT.</u>			
<i>To</i> DONATIONS :			
Received at 83, Pall Mall	50,808 11 6		50,808 11 6
<i>To</i> INTEREST	627 3 9	507 13 6	1,134 17 3
<i>Total Income</i>	51,435 15 3	507 13 6	£51,943 8 9
<u>*MAINTENANCE ACCOUNT.</u>			
<i>To</i> GRANTS :			
From Joint Committee, towards cost of Civilian Personnel	12,093 16 0	25,000 0 0	37,093 16 0
			£37,093 16 0
<u>COMPASSIONATE FUND—CASH.</u>			
<i>To</i> DONATIONS :			
Received at 83, Pall Mall	2,166 3 5	973 15 10	3,139 19 3
<i>To</i> GRANT :			
From General Fund	— — —	1,000 0 0	1,000 0 0
			£4,139 19 3
<u>COMPASSIONATE FUND—STORES.</u>			
<i>To</i> GRANT :			
From General Fund	1,894 11 11	427 16 9	2,322 8 8
			£2,322 8 8

*The Joint Committee are liable to contribute a sum of £500 per week towards the cost of the civilian personnel until the end of the War.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
By EQUIPMENT	35,655 16 8	1,693 7 5	37,349 4 1
Balance of General Equipment Account ... (See page 9)			14,594 4 8
			£51,943 8 9
By Salaries :			
Civilian Personnel	7,623 9 8	15,502 19 4	
Official	522 14 2	861 1 4	
„ V.A.D. Expenses	554 15 0	561 16 1	
„ Maintenance of Personnel	1,571 10 11	3,077 2 0	
„ General Expenses	201 5 3	215 2 8	
„ Insurance	66 11 3	146 16 8	
„ Postage and Telegrams	15 6 7	17 15 4	
„ Printing and Stationery	23 13 9	72 3 0	
„ Car Repairs		138 1 10	
„ Domestic]		6 19 0	
„ Rent		140 6 3	
„ Drugs		304 12 10	
„ Bacteriological Laboratory... ..		114 1 0	
„ Repairs and Renewals		620 5 5	
„ Equipment of Personnel		61 8 6	
Total Expenditure	†10,579 6 7	21,840 11 3	32,419 17 10
Balance of Maintenance Account (See page 9)			4,673 18 2
			£37,093 16 0
By Transfer to the Banking Account of the Committee appointed to deal with this Fund (See page 90)	1,873 14 4	1,924 16 3	3,798 10 7
Balance of Compassionate Fund—Cash ... (See page 9)			341 8 8
			£4,139 19 3
By STORES :			
Issued to the Compassionate Committee to date	1,044 11 8	475 6 6	1,519 18 2
Balance of Compassionate Fund—Stores ... (See page 9)			802 10 6
			£2,322 8 8

† This Expenditure covers the period from 22nd June to 20th October, 1915.

PUBLIC SCHOOLS' HOSPITAL FUND.

[illegible]

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MAINTENANCE :			
Provisions	278 9 9	1,464 15 7	
General and Medical Stores	180 6 5	35 19 3	
Surgery and Dispensary		91 17 10	
Domestic	259 13 7	596 1 7	
(Repairs and Renewals, Laundry, Coal, Lighting, etc.)			
Establishment (Insurance, etc.) ...	58 14 5	74 3 3	
Salaries, Wages, etc.	249 1 8	568 13 8	
	1,026 5 10	2,831 11 2	3,857 17 0
2. By ADMINISTRATION EXPENSES :			
Official Salaries, etc.	51 4 3	137 18 4	
Postage and Telegrams	23 9 10	20 0 10	
Printing and Stationery	10 12 10	139 14 11	
Miscellaneous		206 15 4	
	85 6 11	504 9 5	589 16 4
3. By RENT, RATES AND TAXES	— — —	27 2 1	27 2 1
4. By CONTRIBUTIONS TOWARDS EXPENSES OF HOSPITAL AT 17, PARK LANE	450 0 0	1,350 0 0	1,800 0 0
Total Cost of Maintenance and Administration of Dorchester House	1,561 12 9	4,713 2 8	6,274 15 5
5. By EQUIPMENT :			
Dorchester House	1,000 0 0	16 1 6	
Two Huts at Netley Hospital		1,400 0 0	
	1,000 0 0	1,416 1 6	2,416 1 6
6. By MAINTENANCE :			
Two Huts at Netley Hospital (see page 46)		1,964 8 4	
Two Wards at No. 2 Red Cross Hospital, Rouen		1,749 0 0	
	— — —	3,713 8 4	3,713 8 4
Total Expenditure	2,561 12 9	9,842 12 6	12,404 5 3
Balance of Public Schools Hospital Fund ... (See page 9)			3,377 14 4
			£15,781 19 7

ENTERIC HOSPITAL FUND, CALAIS.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To</i> DONATIONS	8,000 18 1	12,000 0 0	20,000 18 1
<i>To</i> ARMY CAPITATION GRANTS (Belgian Army)	1,376 16 3	4,391 14 0	5,768 10 3
<i>To</i> GRANT: From General Fund, for Building and Equipment	10,000 0 0	— — —	10,000 0 0
<i>Total Income</i>	19,377 14 4	16,391 14 0	35,769 8 4
			£35,769 8 4

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By BUILDINGS AND EQUIPMENT	10,099 3 6	20 18 1	10,120 1 7
2. By MAINTENANCE :			
Subsistence	801 2 9	1,932 12 8	
General and Medical Stores	4,596 7 11	3,526 2 4	
Domestic		51 17 3	
Salaries, Wages, etc.	1,653 19 5	3,575 12 1	
Miscellaneous	154 16 1	56 2 3	
	7,206 6 2	9,142 6 7	16,348 12 9
3. By RENT, INSURANCE, ETC.	338 10 2	1,228 3 8	1,566 13 10
<i>Total Expenditure</i>	17,643 19 10	10,391 8 4	28,035 8 2
Balance of Enteric Hospital Fund, Calais (<i>see page 9</i>)			7,734 0 2
			£35,769 8 4

*RED CROSS AUXILIARY HOSPITALS FOR OFFICERS' FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To DONATIONS :</i>			
Received at 83, Pall Mall		14,477 8 8	
Contributions towards expenses of certain Hospitals		2,165 17 5	
		<u>16,643 6 1</u>	16,643 6 1
<i>To GRANTS :</i>			
From General Fund		<u>38,890 2 4</u>	38,890 2 4
<i>To ARMY CAPITATION GRANTS :</i>			
In-Patients		8,906 2 0	
Out-Patients		178 7 0	
		<u>9,084 9 0</u>	9,084 9 0
<i>To GIFTS OF STORES (Estimated Value) ...</i>		<u>22 17 3</u>	22 17 3
<i>Total Income</i>		<u>64,640 14 8</u>	64,640 14 8
			<u>£64,640 14 8</u>

* This Department was taken over from the British Red Cross Society War Fund on the 1st November, 1915.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By IN-PATIENTS :			
Cost of Maintenance		32,054 2 4	
(See page 81)			
2. By OUT-PATIENTS :			
Cost of Maintenance and Subsistence—			
At Hotels and Hydros		5,320 5 9	
Do. do., accompanied by relatives		1,565 1 1	
At Convalescent Homes not under			
Control of Joint Committee ...		2,371 17 0	
At Sanatoria		1,611 0 4	
Contributions towards expenses ...		1,755 18 2	
Special Cases		896 0 6	
		45,574 5 2	45,574 5 2
3. By OTHER EXPENDITURE :			
Expenses in connection with Houses			
lent and Hospitality offers ...		580 6 1	
Medical Treatment Cases		3,928 14 10	
Travelling Expenses		539 5 1	
Motor Running Expenses		1,160 2 10	
		6,208 8 10	6,208 8 10
<i>Total Cost of In-Patients and Out-Patients</i>			51,782 14 0
4. By EQUIPMENT OF AUXILIARY HOSPITALS ...		4,888 5 7	4,888 5 7
5. By MANAGEMENT EXPENSES :			
Doctors' Salaries		642 6 8	
Staff Salaries		1,081 14 11	
Rent, Lighting, and Cleaning ...		259 9 6	
Printing and Stationery		114 7 8	
Postage and Telegrams		451 5 4	
General Expenses		101 3 9	
		2,650 7 10	2,650 7 10
<i>Total Expenditure</i>		59,321 7 5	59,321 7 5
Balance of Auxiliary Hospitals			
for Officers' Fund			5,319 7 3
(See page 9)			£64,640 14 8

MONTFLEURI HOSPITAL, MENTONE.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To GRANTS :</i>			
From General Fund 		3,000 0 0	3,000 0 0
<i>To ARMY CAPITATION GRANTS</i>		1,237 10 8	1,237 10 8
<i>Total Income </i>		4,237 10 8	4,237 10 8
Balance of Montfleuri Hospital Fund ... <i>(Since met by a Grant from General Fund)</i> <i>(See page 8)</i>			142 2 0
			£4,379 12 8

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. By MAINTENANCE :									
Provisions, etc.				2799	0	8			
Surgery and Dispensary				88	6	5			
Domestic				22	19	7			
Salaries, Wages, etc.				185	18	9			
				3,096	5	5	3,093	5	5
2. By ADMINISTRATION :									
Printing and Stationery				2	5	1			
Postage and Telegrams				9	8	5			
				11	13	6	11	13	6
3. By OTHER EXPENDITURE :									
Subsistence (including Travelling)				954	18	3			
Motor Upkeep				316	15	6			
				1,271	13	9	1,271	13	9
Total Expenditure				4,379	12	8	4,379	12	8
							£4,379	12	8

* This Department did not come into full working operation until December, 1916.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Salaries and Wages		192 18 9	
Postage, Telegrams, Telephones,			
Messengers, etc.		285 18 4	
		478 17 1	478 17 1
2. By MAINTENANCE :			
Comforts for Prisoners		1,464 14 4	
Cost of Remitting Parcels		1,300 0 0	
		2,764 14 4	2,764 14 4
3. By GRANTS :			
Various		335 0 0	335 0 0
4. By OTHER EXPENDITURE :			
Office Equipment		26 18 0	26 18 0
Total Expenditure		3,605 9 5	3,605 9 5
Balance of Central Prisoners of War Fund (See page 9)			24,786 11 8
			£28,392 1 1

*PARCELS FOR PRISONERS OF WAR IN GERMANY FUND.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
<i>To DONATIONS :</i>									
Received at 83, Pall Mall				7,907	13	9			
Collecting Boxes				42	16	5			
British Red Cross Society War Fund ...				2,256	14	4			
				10,207	4	6	10,207	4	6
<i>To GRANTS :</i>									
From General Fund				10,500	0	0	10,500	0	0
<i>Total Income</i>				20,707	4	6	20,707	4	6
							£20,707	4	6

* This Department, which was taken over from the British Red Cross Society on the 1st November, 1915, was absorbed by the Central Prisoners of War Department, Thurloe Place, on the 1st December, 1916.

†RELATIVES' VISITS TO PRISONERS OF WAR FUND.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
<i>To DONATIONS :</i>									
Received at 83, Pall Mall				7,482	16	2	7,482	16	2
<i>To GRANT :</i>									
From General Fund				250	0	0	250	0	0
<i>Total Income</i>				7,732	16	2	7,732	16	2
							£7,732	16	2

† This Department has only come into full working operation since the close of the financial year.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Staff Salaries		364 4 7	
Printing and Stationery		63 15 11	
Postage and Telegrams		54 0 8	
General Expenses		101 9 6	
		583 10 8	583 10 8
2. By EXPENDITURE ON RED CROSS UNITS, ETC.			
Cost of Parcels sent to Prisoners ...		15,024 6 0	15,024 6 0
<i>Total Expenditure</i>		15,607 16 8	15,607 16 8
Balance of Parcels for Prisoners of War in Germany Fund (See page 9)			5,099 7 10
			£20,707 4 6

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
Printing, Stationery, Postages, etc. ...		7 17 0	7 17 0
2. By EXPENDITURE ON RED CROSS UNITS, ETC. :			
Special Clothing for Relatives ...		125 3 2	
Travelling Expenses		411 8 5	
Maintenance		204 9 0	
Expenses on Journey		79 12 11	
Pocket Money for Relatives		32 8 2	
		853 1 8	853 1 8
<i>Total Expenditure</i>		860 18 8	860 18 8
Balance of Relatives' Visits to Prisoners of War Fund (See page 9)			6,871 17 6
			£7,732 16 2

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. <i>By</i> MANAGEMENT EXPENSES :			
Staff Salaries		94 9 4	
Printing and Stationery		65 15 6	
General Expenses		16 16 2	
Travelling Expenses		66 15 2	
Repairs and Alterations		37 15 11	
Equipment of Personnel		15 0 0	
		296 12 1	296 12 1
2. <i>By</i> OTHER EXPENDITURE :			
Office Furniture		101 4 6	101 4 6
<i>Total Expenditure</i>		397 16 7	£397 16 7

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1. <i>By</i> MANAGEMENT EXPENSES :			
Staff Salaries	144 5 6	217 13 3	
Printing and Stationery	66 1 2	71 13 0	
Postage and Telegrams	44 12 7	53 0 1	
General Expenses	60 19 4	25 18 2	
	315 18 7	368 4 6	684 3 1
2. <i>By</i> STORES :			
General & Medical Stores, Equipment, &c.	57,318 5 5	29,353 18 1	
Packing and Freight	750 6 0	768 16 6	
	58,068 11 5	30,122 14 7	
Less charged to Other Funds	6,194 6 8	3,729 8 7	
(See page 76)	51,874 4 9	26,393 6 0	78,267 10 9
3. <i>By</i> COST OF HANDLING :			
Wages	429 15 8	333 4 5	
Rent of Warehouse	79 13 2	175 18 4	
Rates, Insurance, etc.	13 6 0	82 14 2	
Lighting, Heating and Cleaning	23 8 7	37 11 5	
Repairs and Renewals of Fittings, etc.	18 6 10	76 13 1	
	564 10 3	706 1 5	1,270 11 8
<i>Total Expenditure</i>	52,754 13 7	27,467 11 11	80,222 5 6
Balance of St. John Warehouse Fund			9,997 10 2
(See page 9)			£90,219 15 8

JOINT V.A.D. FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To</i> DONATIONS :			
Received at 83, Pall Mall		81 15 0	81 15 0
<i>To</i> GRANTS :			
From General Fund		1,770 0 0	
„ „ „ Auxiliary Hospitals Dept.		1,000 0 0	
		2,770 0 0	2,770 0 0
<i>To</i> ARMY REFUNDS		645 8 11	645 8 11
<i>Total Income</i>		3,497 3 11	3,497 3 11
Balance of Joint V.A.D. Fund ... (See page 8)			1,911 13 4
			£5,408 17 3

	1915.	1916.	TOTAL
	£ s. d.	£ s. d.	£ s. d.
1. By MANAGEMENT EXPENSES :			
At 83, Pall Mall—			
Staff Salaries		299 13 2	
Rent, Rates, Insurance, etc. ...		52 8 9	
Printing and Stationery		188 0 5	
Postage and Telegrams		61 1 5	
General Expenses		21 0 0	
Travelling Expenses		1 19 9	
		624 3 6	624 3 6
At Devonshire House—			
Staff Salaries		645 14 8	
Rent, Rates, Insurance, etc. ...		45 7 0	
Lighting, Heating, and Cleaning ...		70 9 9	
Printing and Stationery		654 0 9	
Postage and Telegrams		801 14 7	
General Expenses		123 6 3	
		2,340 13 0	2,340 13 0
At St. John's Gate—			
Staff Salaries		426 0 10	
Rent, Rates, Insurance, etc. ...		6 0 0	
Lighting and Cleaning		12 15 0	
Printing and Stationery		115 3 10	
Postage and Telegrams		109 5 3	
General Expenses		7 0 11	
Travelling Expenses		50 10 0	
Repairs, etc.		37 11 8	
		764 7 6	764 7 6
Auxiliary Military Hospitals (Accounts Dept.):			
Staff Salaries		183 2 0	
Printing and Stationery		340 17 6	
Postage and Telegrams		5 0 0	
General Expenses		2 0 0	
		530 19 6	530 19 6
2. By STORES :			
Equipment of Personnel		378 13 9	378 13 9
3. By GRANTS :			
Local V.A.D. Committees, etc. ...		770 0 0	770 0 0
Total Expenditure		5,408 17 3	
			£5,408 17 3

CENTRAL WORK ROOMS FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
To DONATIONS, ETC.:			
Received at 83, Pall Mall		1,209 8 11	
Entrance Fees		484 10 9	
Sale of Patterns		490 10 10	
B.R.C.S. War Fund		500 0 0	
		2,684 10 6	2,684 10 6
To GRANTS:			
From General Fund		3,250 0 0	3,250 0 0
Total Income		5,934 10 6	5,934 10 6
			£5,934 10 6

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
1, By MANAGEMENT EXPENSES :			
Staff Salaries		234 0 0	
Rent, Rates, Telephone and Insurance (after deducting special donation of £200)		224 6 10	
Lighting, Heating, and Cleaning (after deducting special donation of £22 17s. 7d.)		129 0 2	
Printing and Stationery		285 11 1	
Postage and Telegrams		225 1 11	
General Expenses		54 6 0	
Repairs to Premises		42 6 11	
		1,194 12 11	1,194 12 11
2. By STORES :			
Materials		3,866 8 5	
Patterns		25 0 3	
		3,891 8 8	
Wages		121 3 9	
		4,012 12 5	4,012 12 5
3. By OTHER EXPENDITURE :			
Red Cross Pennants, etc.		20 13 1	
Equipment		179 13 2	
		200 6 3	200 6 3
Total Expenditure		5,407 11 7	5,407 11 7
Balance of Central Work Rooms Fund (See page 9)			526 18 11
			£5,934 10 6

AUSTRALIAN IMPERIAL FORCES IN EGYPT FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To GRANTS :</i>			
From General Fund 	31,100 0 0	5,000 0 0	36,100 0 0
			£36,100 0 0

CONVALESCENT CAMPS FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To DONATIONS :</i>			
Received at 83, Pall Mall 		151 10 0	151 10 0
<i>To GRANTS :</i>			
From General Fund 		1,850 0 0	1,850 0 0
<i>Total Income</i>		2,001 10 0	2,001 10 0
			£2,001 10 0

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>By STORES :</i>			
General Stores	16,326 16 7	14,196 12 9	
Medical Stores	4,245 17 9	164 5 7	
Equipment of Hospitals		528 11 9	
Freight and Insurance	481 18 8	8 16 0	
	<u>21,054 13 0</u>	<u>14,898 6 1</u>	35,952 19 1
Balance of Australian Imperial Forces in Egypt Fund (See page 9)			147 0 11
			<u>£36,100 0 0</u>

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>1. By MANAGEMENT EXPENSES :</i>			
Postage and Telegrams		7 6	
Travelling Expenses		68 2 7	
General Expenses		2 5	
		<u>68 12 6</u>	68 12 6
<i>2. By STORES :</i>			
General Stores		880 16 3	
Medical Stores		116 9 1	
Equipment		508 3 5	
		<u>1,505 8 9</u>	1,505 8 9
<i>3. By GRANTS</i>		<u>135 0 0</u>	135 0 0
<i>Total Expenditure</i>		<u>1,709 1 3</u>	1,709 1 3
Balance of Convalescent Camps Fund (See page 9)			292 8 9
			<u>£2,001 10 0</u>

THAMES RIVER TRIPS FUND.

[illegible]

REPAIR OF ROADS IN BOULOGNE FUND.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
<i>To</i> GRANTS:			
From General Fund	500 0 0	— — —	500 0 0
			£500 0 0

COMPASSIONATE FUND (RED CROSS PERSONNEL).

						1915.	1916.	TOTAL.
						£ s. d.	£ s. d.	£ s. d.
<i>To</i> GRANTS:								
	From	General Fund	...	...	...	2,500 0 0	20,000 0 0	22,500 0 0
<i>To</i> INTEREST								
	...	...	...	...	...	36 12 8	*47 11 3	84 3 11
	Total Income	...	...	...	...	2,536 12 8	20,047 11 3	22,584 3 11
								£22,584 3 11

* The interest on the Grant of £20,000 has been credited to General Fund.

SCHEDULE OF VOTES OF CASH AND STORES TO AUXILIARY AND OTHER BODIES for the two years ended 20th October, 1916.

	£	s.	d.		£	s.	d.
Ambulance Corps	200	0	0	Brought forward	115,910	1	6
Anglo-French Hospitals Committee ...	2,000	0	0	Hospitals (<i>contd.</i>)—			
Australian Hospital Ships—Stores ...	4,500	0	0	No. 1 Red Cross (Duchess of West-			
*Blinded Soldiers' and Sailors' Hostel, St. Dunstan's (£10,000 of this Grant is still unpaid)	22,000	0	0	minster's), Le Touquet	14,949	19	11
British Fire Prevention Committee ...	200	0	0	No. 9 Red Cross (Millicent Sutherland Hospital), Calais	600	0	0
Canadian Red Cross Society (£10,000 of this Grant is still unpaid) ...	25,000	0	0	No. 10 Red Cross (Lady Murray's Hospital), Le Treport	488	8	5
Christmas Gifts for Soldiers in Hospitals	7,333	1	7	of Friendship, Belgium	50	0	0
Concert Parties—				Queen Mary's Convalescent (Roe- hampton)	11,000	0	0
Miss E. Dickens	50	0	0	Rochester Row (Military)	50	0	0
Music in War Time Committee ...	500	0	0	Seamen's, Greenwich	50	0	0
Wounded Soldiers' Entertainment Fund	250	0	0	2nd Northern General, Leeds (Ortho- pædic)	200	0	0
Dover Branch B.R.C.S. and Order of St. John	150	0	0	Tooting Military	100	0	0
France. — Croix Rouge Française, Comité de Londres—Stores ...	25,000	0	0	Urgency Cases, Revigny	3,000	0	0
"France's Day," Contribution to Sale of Work	500	0	0	Welsh Metropolitan War (Ortho- pædic)	200	0	0
French Wounded Emergency Fund— Stores	2,000	0	0	Indian Fund, per Lady Willingdon ...	150	0	0
Hôpital Auxiliaire de L'Entente Cordiale	500	0	0	International Red Cross Committee, Geneva	600	0	0
Hospitals—				Italian Red Cross Society—Stores ...	519	14	3
Addington Park	5,000	0	0	Meat & Allied Trades Fund, Grants at request of Committee	200	0	0
Aden	1,030	19	5	Nurses Co-operation, Army and Navy Male	150	0	0
Alder Hey Military Orthopædic ...	200	0	0	Nurses—			
Alnwick Military	200	0	0	Overseas Reception Committee ...	200	0	0
Anglo-Belgian, La Panne	500	0	0	Queen Mary's Hostel	3,000	0	0
Anglo-Russian	1,000	0	0	Relief Fund	2,000	0	0
Arlington Street	1,000	0	0	Prisoners—			
Baltic & Corn Exchange—Stores ...	3,245	9	7	Books, Food, Music, etc.—Germany	845	0	0
Cheltenham Race Course	100	0	0	Bulgaria	500	0	0
Cameroons—Stores	118	9	8	Interned in Switzerland (for Motor- car—Grant unpaid)	760	0	0
Convalescent Home for Officers, Vincent Square	1,000	0	0	Invalids in Switzerland, British— Stores and Cash	2,050	0	0
Croxthall Hall	250	0	0	Mesopotamia—Stores	12,000	0	0
Dardanelles (Maintenance)	2,000	0	0	Kut—Stores	2,500	0	0
4th London General	50	0	0	War Help Committee—Russians ...	1,000	0	0
Hammersmith Military (for Orthopædic Work)	2,500	0	0	Roumania Red Cross Society—Stores	10,782	10	11
Middlesex	70	0	0	Russian Red Cross Society—Stores ...	7,836	16	11
Mobile Hospital, France	1,500	0	0	Switzerland—The British Legation, Berne, for Red Cross Organisation	50	0	0
Nairobi—Stores	4,149	16	5	Uganda Protectorate—Stores	449	4	8
North-Eastern Rhodesian Field Force —Stores	1,812	4	10	Wounded Soldiers at Dinant	50	0	0
Carried forward	115,910	1	6		£192,241	16	7

SUMMARY.

Votes for the Year to 20th October, 1915	...	...	...	...	...	33,892	7	8
Ditto.	...	...	...	...	...	158,349	8	11

(See page 17)

£192,241 16 7

Since the date of these Accounts £10,000 of the Grant already paid has been returned by this Charity with an intimation that the second instalment of £10,000 will not be asked for.

**SCHEDULE OF SUPPLEMENTARY GRANTS OF CASH AND
STORES FROM THE GENERAL FUND, to Branches and
Departments, under control of the Joint Committee, for the two
years ended 20th October, 1916.**

PAGE									£	s.	d.
18	France and Belgium	...	...	...	...	...	...	...	474,151	19	11
20	Egypt, Malta, and the Near East	...	...	...	...	...	...	...	290,387	14	6
22	Mesopotamia	...	...	...	...	...	...	...	100,915	18	4
24	Salonika	...	...	...	...	...	...	...	40,250	0	0
26	Serbia and Montenegro	...	...	...	...	...	...	...	18,500	0	0
30	East Africa	...	...	...	...	...	...	...	15,000	0	0
32	Italy	...	...	...	...	...	...	...	9,000	0	0
34	Roumania	...	...	...	...	...	...	...	10,000	0	0
	Transport of Wounded Fund (Motor Ambulances, etc.)—										
36	For Purchase	...	...	...	...	...	...	£3,500	0	0	
36	For Upkeep	...	...	...	...	...	...	£62,000	0	0	65,500 0 0
	Transport of Wounded (Motor Boats)—										
40	Purchase	...	...	...	...	...	...	£22,000	0	0	
40	Maintenance	...	...	...	...	...	...	£5,000	0	0	27,000 0 0
42	Hospital Ship "St. Margaret of Scotland"	...	...	...	...	...	...	20,000	0	0	
42	Hospital Ship "Nabha"	...	...	...	...	...	...	7,000	0	0	
46	Netley Hospital, Buildings Account	...	...	...	...	...	...	353	0	0	
48	St. John Ambulance Brigade Hospital	...	...	...	...	...	...	25,000	0	0	
50	The King George Hospital Weekly Grants	...	...	...	...	...	...	37,093	16	0	
50	The King George Hospital Compassionate Fund	...	...	...	...	...	...	3,322	8	8	
54	Enteric Hospital, Calais	...	...	...	...	...	...	10,000	0	0	
56	Red Cross Auxiliary Hospitals for Officers	...	...	...	...	...	...	38,890	2	4	
58	Red Cross Auxiliary Hospitals for Officers, Montfleuri, Mentone	...	...	...	...	...	...	3,000	0	0	
60	Central Prisoners of War Committee	...	...	...	...	...	...	10,000	0	0	
62	Parcels for Prisoners in Germany	...	...	...	...	...	...	10,500	0	0	
64	Prisoners' Parcels Investigation Fund	...	...	...	...	...	...	397	16	7	
62	Relatives' Visits to Prisoners	...	...	...	...	...	...	250	0	0	
64	St. John Warehouse	...	...	...	...	...	...	14,433	14	11	
66	Joint V.A.D. Committee	...	...	...	...	...	...	2,770	0	0	
68	Central Workrooms	...	...	...	...	...	...	3,250	0	0	
70	Australian Imperial Forces in Egypt	...	...	...	...	...	...	36,100	0	0	
70	Convalescent Camps	...	...	...	...	...	...	1,850	0	0	
72	Repair of Roads in Boulogne	...	...	...	...	...	...	£500	0	0	
	<i>Less unexpended Balance written back</i>	...	...	...	...	...	...	£354	16	0	145 4 0
72	Compassionate Fund	...	...	...	...	...	...	22,500	0	0	
									£1,297,561	15	3

SUMMARY.

		£	s.	d.
Grants from the General Fund for the year to 20th October, 1915	...	620,488	4	5
Add: St. John Warehouse...	...	8,000	0	0
		628,488	4	5
Grants from the General Fund, for the year to 20th October, 1916	...	669,073	10	10
(See page 17)		£1,297,561	15	3

Stores supplied from Headquarters and charged to other Funds and Accounts (including Grants).

	Year ended 20th Oct., 1915.			Year ended 20th Oct., 1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Australian Hospital Ships	4,500	0	0	—	—	—	4,500	0	0
„ Imperial Forces in Egypt	20,572	14	4	14,898	6	1	35,471	0	5
Cameroons Field Hospital	118	9	8	—	—	—	118	9	8
Christmas Gifts for Wounded	—	—	—	2,333	1	7	2,333	1	7
Commissioner for Egypt, Malta, and Near East—									
Egypt	56,873	3	9	46,231	4	4	103,104	8	1
Malta	31,500	18	5	23,672	13	0	55,173	11	5
Dardanelles	1,018	3	3	—	—	—	1,018	3	3
Commissioner for France and Belgium	132,242	10	7	140,895	15	4	273,138	5	11
„ „ Italy	484	11	11	3,429	15	9	3,914	7	8
„ „ Mesopotamia	—	—	—	42,725	11	2	42,725	11	2
„ „ Salonika	—	—	—	29,470	16	1	29,470	16	1
Convalescent Camps	—	—	—	1,505	8	9	1,505	8	9
“ France's Day ” Contribution to Sale of Work	55	9	0	—	—	—	55	9	0
French Red Cross	—	—	—	11,867	17	2	11,867	17	2
„ Wounded Emergency Fund	—	—	—	2,000	6	7	2,000	6	7
Hospitals, Aden	—	—	—	934	0	5	934	0	5
„ Anglo-French	423	2	9	—	—	—	423	2	9
„ Anglo-Russian	1,000	0	0	—	—	—	1,000	0	0
„ British Red Cross, Netley	6,763	6	3	2,960	15	6	9,724	1	9
„ Enteric, Calais	3,310	0	11	—	—	—	3,310	0	11
„ for Facial Injuries, Brook Street	—	—	—	1,201	14	0	1,201	14	0
„ Hammersmith Military	—	—	—	1,038	18	11	1,038	18	11
„ The King George	232	7	8	475	6	6	707	14	2
„ Maxillo, Kennington	—	—	—	202	18	2	202	18	2
„ Mobile, France	—	—	—	1,395	15	0	1,395	15	0
„ Mobile, Salonika	—	—	—	1,309	1	6	1,309	1	6
„ Public Schools	—	—	—	83	10	9	83	10	9
Italian Red Cross in England	—	—	—	519	14	3	519	14	3
Missing and Wounded Enquiry Dept.	—	—	—	53	2	2	53	2	2
Montenegrin Government	1,000	0	0	—	—	—	1,000	0	0
Montenegro Fund	3,110	11	3	—	—	—	3,110	11	3
Nairobi, for British East African Field Force	2,511	19	8	12,387	12	0	14,899	11	8
Persian Gulf	4,119	15	0	93	7	5	4,213	2	5
Prisoners, British Invalid, in Switzerland	—	—	—	1,157	18	6	1,157	18	6
„ Mesopotamia	—	—	—	9,427	19	8	9,427	19	8
„ Parcels Investigation Fund	—	—	—	88	19	6	88	19	6
„ Relatives' Visits to	—	—	—	16	5	0	16	5	0
Rhodesian North-Eastern Field Force	1,812	4	10	—	—	—	1,812	4	10
Roumania	—	—	—	397	10	1	397	10	1
Roumania Red Cross	—	—	—	10,782	10	11	10,782	10	11
Russian Red Cross	—	—	—	7,812	6	11	7,812	6	11
Recoverable Accounts	13,652	15	7	19,476	13	2	24,129	8	9
Serbia Fund	24,117	18	2	4,863	19	6	28,981	17	8
„ Allies' Field Ambulance Corps	365	1	4	—	—	—	365	1	4
„ (Russian Unit)	—	—	—	9,493	19	3	9,493	19	3
Trains Hospital Fund	6	13	1	—	—	—	6	13	1
Transport Motor Boats	—	—	—	16	4	—	16	4	—
„ of Wounded Fund	13,906	0	1	4,495	3	2	18,401	3	3
„ „ „ Dennis Bayley	—	—	—	206	10	3	206	10	3
„ River Trips for Wounded	—	—	—	63	1	4	63	1	4
Uganda Protectorate	—	—	—	449	4	8	449	4	8
Uniforms Department	—	—	—	1,243	10	8	1,243	10	8
As per page 15	£323,697	17	6	£402,663	1	4	£726,360	18	10
St. John Warehouse:									
France and Belgium	4,222	2	2	3,492	3	7	7,714	5	9
East Africa	238	7	3	—	—	—	238	7	3
Egypt, Malta, and Near East... ..	836	19	10	—	—	—	836	19	10
Serbia	896	17	5	156	13	4	1,053	10	9
Recoverable Accounts	—	—	—	80	11	8	80	11	8
As per page 65	0,194	6	8	3,729	8	7	9,923	15	3
	£329,892	4	2	406,392	9	11	736,284	14	1

PART III.

DETAILS OF THE EXPENDITURE ON
CERTAIN UNITS WORKING UNDER
THE JOINT COMMITTEE.

THE ANGLO-FRENCH COMMITTEE.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
To Donations	2,264 5 11	— — —	2,264 5 11
To Miscellaneous Receipts	12 15 0	— — —	12 15 0
Balance, as per General Fund	594 13 8	519 18 9	1,114 12 5
			£3,391 13 4

ENQUIRIES FOR MISSING AND WOUNDED DEPARTMENT.

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Salaries	487 19 4	1,631 3 2	
Printing and Stationery	1,055 14 8	2,301 4 0	
Postage and Telegrams	290 9 9	843 14 8	
General Expenses	67 18 6	66 19 2	
Office Furniture, Fittings, etc.	66 8 0	32 15 6	
Equipment of Personnel		93 10 6	
Telephone		18 18 11	
Travelling Expenses		130 11 5	
Stores		32 4 2	
Hospital Equipment		20 18 0	
	1,968 10 3	5,171 19 6	7,140 9 9
			£7,140 9 9

HOME EXPENDITURE (MAINLY HOSPITAL PERSONNEL).

	1915.	1916.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Salaries of Personnel working in England not chargeable to any Special Fund	488 15 7	*29,441 10 0	
Subsistence (including Travelling)	242 0 3	366 12 2	
Equipment of Personnel	113 17 0	1,044 9 5	
General Expenses	21 2 0	17 9 9	
Rest Station, Southampton	10 0 0	† 10 0 0	
Medical Stores		24 0 0	
Inoculation and Medical Examination of Personnel		631 10 8	
Entertainment of Wounded Soldiers		35 12 10	
	875 14 10	31,551 4 10	32,426 19 8
			£32,426 19 8

* This figure includes Salaries of Nurses working in Red Cross Auxiliary Military Hospitals in Great Britain,

† Credit,

THE ANGLO-FRENCH COMMITTEE.

	1915.			1916.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Rennes Unit Expenses	1,055	14	11				1,055	14	11
„ General and Medical Stores	637	12	0				637	12	0
„ Equipment	150	8	1				150	8	1
„ Salaries and Wages	278	3	6	422	3	1	700	6	7
„ Subsistence (including Travelling)	273	14	0	5	15	5	279	9	5
„ General Expenses	81	14	7	7	3	0	88	17	7
„ Printing and Stationery	62	16	5	48	14	1	111	10	6
„ Postage and Telegrams				36	3	2	36	3	2
„ Edinboro' Border Hospital, Wages and Maintenance	331	11	1				331	11	1
	2,871	14	7	519	18	9			
							£3,391	13	4

EXPENSES OF EMBARKATION at Folkestone, Dover, and Southampton.

	£	s.	d.
Salaries	350	7	8
Subsistence (including Travelling)	1,241	5	11
Passports (including Photographs)	410	10	7
Shipping Charges	24	17	1
General Expenses	41	18	7
Postage and Telegrams	23	15	11
Printing and Stationery	2	2	5
Furniture and Office Fittings	21	10	6
Rent	12	0	0
	£2,128	8	8

AUXILIARY MILITARY HOSPITALS IN ENGLAND UNDER THE CONTROL OF THE JOINT WAR COMMITTEE

	HOMES, ETC. RUN IN CONJUNCTION WITH AUXILIARY HOSPITALS FOR OFFICERS.		
	1, Chichester Terrace, Brighton. NURSES' HOME.	9, Chichester Terrace, Brighton. TREATMENT HOUSE.	TOTAL.
Period covered by Accounts	20 Dec., '15 to 31 Oct., '16.	1 July to 31 Oct., '16	
INCOME.	£ s. d.	£ s. d.	£ s. d.
Army Allowance	1377 6 1	1072 16 5	2450 2 6
Grants from Joint War Committee	— — —	— — —	— — —
Other Income	— — —	— — —	— — —
<i>Total Income</i>	1377 6 1	1072 16 5	2450 2 6
EXPENDITURE			
Cost of Maintenance	984 13 4	607 13 1	1592 6 5
Cost of Administration*	— — —	— — —	— — —
<i>Total Cost of Maintenance and Administration</i>	984 13 4	607 13 1	1592 6 5
Rent, Rates, Taxes, etc.	— — —	— — —	— — —
Equipment of Hospital	392 12 9	465 3 4	857 16 1
<i>Total Expenditure</i>	1377 6 1	1072 16 5	2450 2 6

	RED CROSS AUXILIARY		
	19, Hyde Pk. Gardens, W. (20 beds.)	1, Harcourt House, W. (9 beds.)	11, Sussex Square, W. (8 beds.)
Period covered by Accounts	7 Sept. to 31 Oct., '16.	1 Nov., '15. to 31 Oct., '16.	1 May to 10 July, '16.
INCOME.	£ s. d.	£ s. d.	£ s. d.
Army Allowance	241 10 0	114 18 0	— — —
Grants from Joint War Committee	1200 3 3	392 4 2	194 15 7
Other Income	500 0 0	379 7 5	— — —
<i>Total Income</i>	£1941 13 3	886 9 7	194 15 7
EXPENDITURE			
Cost of Maintenance	686 3 6	886 9 7	194 15 7
Cost of Administration*	— — —	— — —	— — —
<i>Total Cost of Maintenance and Administration</i>	686 3 6	886 9 7	194 15 7
Rent, Rates, Taxes, etc.	— — —	— — —	— — —
Equipment of Hospital	Alter'ns, etc. 361 2 2 894 7 7	— — —	— — —
<i>Total Expenditure</i>	£1941 13 3	886 9 7	194 15 7

* No charge is made to the Hospitals for the cost of administration from 83, Pall Mall,

RED CROSS AUXILIARY HOSPITALS FOR OFFICERS.

10, Carlton House Terrace, S.W. (50 beds.)	11, Chichester Terracc, Brighton. (50 beds.)	5, Chichester Terrace, Brighton. (27 beds.)	4, Percival Terrace, Brighton. (27 beds.)	129, Marine Parade, Brighton. (13 beds.)	29, Marlborough Blds. Bath. (19 beds.)	Crowborough Pl., Sussex. (14 beds.)	83, Portland Place, W. (18 beds.)
1 May to 31 Oct., '16.	20 Nov., '15 to 31 Oct., '16.	25 Feb. to 31 Oct., '16.	1 Nov., '15 to 31 Oct., '16.	18 Mar. to 31 Oct., '16.	15 Apl. to 31 Oct., '16.	1 July to 28 Oct., '16.	1 Nov., '15 to 31 Oct., '16.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3638 5 0	2175 3 0	1323 12 0	1729 19 0	649 16 0	683 14 0	402 0 0	1037 17 0
1709 8 1	5525 8 10	3075 18 1	5142 3 5	1280 0 0	581 5 7	521 4 1	3160 19 10
32 5 0	— — —	— — —	— — —	— — —	— — —	— — —	— — —
5379 18 1	7700 11 0	4399 10 1	6872 2 5	1929 16 0	1264 19 7	923 4 1	4198 16 10
200 16 2	6556 2 7	3425 13 11	6523 11 7	1912 18 2	1258 1 1	892 15 1	3980 7 9
5200 16 2	6556 2 7	3425 13 11	6523 11 7	1912 18 2	1258 1 1	892 15 1	3980 7 9
179 1 11	1144 9 3	973 16 2	348 10 10	16 17 10	6 18 6	30 9 0	218 9 1
5379 18 1	7700 11 10	4399 10 1	6872 2 5	1929 16 0	1264 19 7	923 4 1	4198 16 10

HOSPITALS FOR OFFICERS.

FACIAL HOSPITALS.

East Looe, Parkstone. (9 beds.)	Braugore House, Christchurch. (10 beds.)	Branksome Gate, Bournemouth (17 beds.)	Vanderbilt Court, Harrogate. (8 beds.)	TOTAL.	Hospital for Facial Injuries, Brook Street, W. (33 beds.)	Maxillo Facial Hospital. (30 beds.)	TOTAL.
1 Nov., '15 to 31 Oct., '16.	20 Apl. to 11 Oct., '16.	11 Oct. to 31 Oct., '16.	1 Nov. to 5 Dec., '15.		19 Apl. to 31 Oct., '16.	2 Oct. to 31 Oct., '16.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
140 5 0	337 4 0	70 4 0	— — —	12544 7 0	680 14 0	— — —	680 14 0
493 12 7	1098 3 2	165 3 3	89 4 2	24629 14 1	2603 16 8	— — —	4603 16 8
1776 10 0	10 0 0	— — —	— — —	2698 2 5	56 10 6	2101 19 4	158 9 10
2410 7 7	1445 7 2	235 7 3	89 4 2	39872 3 6	3341 1 2	2101 19 4	5443 0 6
2398 10 7	1421 15 1	235 7 3	89 4 2	35662 12 1	1294 19 3	141 1 4	1436 0 7
— — —	— — —	— — —	— — —	— — —	20 11 8	4 10 1	25 1 9
2398 10 7	1421 15 1	235 7 3	89 4 2	35662 12 1	1315 10 11	145 11 5	1461 2 4
— — —	— — —	— — —	— — —	— — —	311 17 3	— — —	311 17 3
11 17 0	23 12 1	— — —	— — —	4209 11 5	1333 5 9	986 3 5	2319 9 2
2410 7 7	1445 7 2	235 7 3	89 4 2	39872 3 6	2960 13 11	1131 14 10	4092 8 9

WAR LIBRARY.

STATEMENT OF RECEIPTS AND EXPENDITURE.

RECEIPTS.											£	s.	d.
To Balance on November 1st, 1915	...	...	...	...	...	...	...	...	...	...	319	12	9
To Donations ...	...	...	...	...	...	...	...	...	...	...	270	6	8
To Grants from Joint War Committee	...	...	...	...	...	...	...	...	...	...	2,800	0	0

£3,389 19 5

H. M. GASKELL.
C. HAGBERG WRIGHT. } *Hon. Secretaries.*

November 1st, 1915, to October 31st, 1916.

EXPENDITURE.										£ s. d.			£ s. d.		
By Purchase of Books ...	...	...	...	...	...	...	...	...	...	1,684	3	9			
„ Packing Materials ...	...	...	...	...	...	...	...	...	...	289	8	5			
„ Carriage and Parcel Post ...	...	...	...	...	...	...	...	...	...	211	4	3			
„ Games and Cards ...	...	...	...	...	...	...	...	...	...	14	4	5			
										<hr/>			2,199	0	10
By Salaries and Voluntary Workers' Expenses ...	...	...	...	...	...	...	...	...	...	253	11	11			
„ Advertisements for Books ...	...	...	...	...	...	...	...	...	...	49	18	2			
„ Postage and Telephone ...	...	...	...	...	...	...	...	...	...	50	14	7			
„ Stationery ...	...	...	...	...	...	...	...	...	...	46	0	7			
„ Miscellaneous ...	...	...	...	...	...	...	...	...	...	9	16	4			
„ Lighting and Coals...	...	...	...	...	...	...	...	...	...	19	16	6			
										<hr/>			429	18	1
By Furniture and Fittings ...	...	...	...	...	...	...	...	...	...				83	2	2
By Cash at Bank ...	...	...	...	...	...	...	...	...	...	670	19	6			
„ „ in hand ...	...	...	...	...	...	...	...	...	...	6	18	10			
										<hr/>			677	18	4
										<hr/>			£3,389 19 5		
										<hr/>			<hr/>		

Examined and found in accordance with the Bank Pass Book and Vouchers.

W. A. BROWNE & CO.,
Chartered Accountants.

307, WINCHESTER HOUSE, LONDON, E.C.
21st December, 1916.

INDIAN BRANCH, JOINT WAR COMMITTEE.—SIMLA.

CASH STATEMENT

RECEIPTS.										£	s.	d.	£	s.	d.
To DONATIONS	...	...	...	...	...	...	...	...	...				14,672	9	11
„ MISCELLANEOUS RECEIPTS :															
Grant by Indian Government towards upkeep of Red Cross Hospital —															
Mussoorie Extension	...	...	...	...	...	...	...	...	...				3,333	6	8
„ GRANTS BY JOINT WAR COMMITTEE, LONDON :															
(a) Balance handed over by Commissioner on formation of Indian Branch															
Joint War Committee	...	...	...	...	...	...	...	...	...	7	1	11			
(b) Grants direct from London	...	...	...	...	...	...	...	...	...	30,000	0	0			
													30,007	1	11
„ Amount handed over by St. John Ambulance Association (War Section), on															
formation of Indian Branch Joint War Committee	...	...	...	...	...	...	...	...	...				29,334	10	8

£77,347 9 2

2nd August to 30th September, 1916.

PAYMENTS.										£	s.	d.	£	s.	d.
By MANAGEMENT EXPENSES :															
Staff Salaries and Wages	...	...	...	...	...	...	...	...	...	62	11	8			
Rent, Rates, Telephone, and Insurance	...	...	...	...	...	...	...	...	...	5	6	8			
Printing and Stationery	...	...	...	...	...	...	...	...	...	24	19	10			
Postage and Telegrams	...	...	...	...	...	...	...	...	...	53	8	10			
Office and Store Expenses	...	...	...	...	...	...	...	...	...	28	9	6			
General Expenses	...	...	...	...	...	...	...	...	...		10	11			
Difference in Exchange	...	...	...	...	...	...	...	...	...	232	11	2			
										<hr/>			407	18	7
„ STORES :															
Local Purchases	...	...	...	...	...	...	...	...	...				443	15	8
„ EXPENDITURE ON RED CROSS UNITS :															
Red Cross Hospitals—Dehra Dun and Mussoorie Extensions	...	...	...	...	...	...	...	...	...				2,018	13	4
„ GRANTS TO AUXILIARY AND OTHER BODIES :															
Working Parties	...	...	...	...	...	...	...	...	...	1,333	6	8			
Other Red Cross Societies	...	...	...	...	...	...	...	...	...	26	6	0			
Military Hospitals in India	...	...	...	...	...	...	...	...	...	86	13	4			
										<hr/>			1,446	6	0
„ MOTOR BOATS AND LABORATORIES :															
Purchases	...	...	...	...	...	...	...	...	...				1,166	13	4
„ MOTOR AMBULANCES, CARS, ETC. :															
Purchases	...	...	...	...	...	...	...	...	...	6,883	18	4			
Management	...	...	...	...	...	...	...	...	...	3	0	0			
Upkeep, etc.	...	...	...	...	...	...	...	...	...	77	7	3			
										<hr/>			6,964	5	7
„ EXPENDITURE INCURRED IN MESOPOTAMIA AREA													3	7	4
„ GRANTS TO BRANCHES :															
Bombay	...	...	...	...	...	...	...	...	...				7,243	11	6
„ PERSONNEL :															
Salaries	...	...	...	...	...	...	...	...	...	523	6	8			
Equipment	...	...	...	...	...	...	...	...	...	66	13	4			
Travelling	...	...	...	...	...	...	...	...	...	110	7	3			
										<hr/>			700	7	3
										<hr/>			20,394	18	7
„ BALANCES IN HAND :															
At Bankers	...	...	...	...	...	...	...	...	...	56,785	17	3			
Advances Outstanding	...	...	...	...	...	...	...	...	...	166	13	4			
										<hr/>			56,952	10	7
										<hr/>			£77,347	9	2
										<hr/>			<hr/>		

INDIAN BRANCH, JOINT WAR COMMITTEE.—BOMBAY.

CASH STATEMENT

RECEIPTS.								£	s.	d.	£	s.	d.
To	DONATIONS, ETC. (Remitted to Simla),	£717	0s.	2d.	...	...	...				—	—	—
„	ADVANCES FROM HEADQUARTERS	...	...	...	...	...	...				7,243	11	6
„	ESTIMATED VALUE OF GIFTS IN KIND (<i>per contra</i>)	...	...	...	...	...	...				3,167	17	0
											10,411	8	6
<hr/>													
„	AMOUNTS HANDED OVER ON FORMATION OF INDIAN BRANCH, JOINT WAR COMMITTEE :												
	St. John Ambulance Association	...	...	...	...	...	...				349	17	0
	Joint War Committee	...	...	...	...	...	...				366	1	4
											715	18	4

£11,127 6 10

2nd August to 30th September, 1916.

PAYMENTS.

	£	s.	d.	£	s.	d.
By MANAGEMENT EXPENSES :						
Staff Salaries and Wages	120	8	0			
Rent, Rates, Telephone, Insurance, etc.	94	0	0			
Printing and Stationery	68	1	8			
Postage and Telegrams	7	5	5			
Office and Stores Expenses	39	9	4			
General Expenses	6	18	8			
				336	3	1
„ STORES :						
General and Medical :—						
Local Purchases	£6,037	10	0			
Special Comforts for Wounded	41	17	4			
Gifts (<i>per contra</i>)	3,167	17	0			
				9,247	4	4
Packing Charges	17	6	6			
Cartage and Freight... ..	9	19	0			
Upkeep of Motor Lorry	26	11	0			
				53	16	6
				9,301	0	10
„ EXPENDITURE ON RED CROSS UNITS:						
Enquiries for Missing and Wounded Department	40	0	0			
Repairs and Alterations to Stores	522	0	0			
				562	0	0
„ ENTERTAINMENT OF WOUNDED				23	15	4
„ GRANTS TO WORKING PARTIES				126	18	2
„ MOTOR BOATS :						
Upkeep, etc.				24	14	11
„ MOTOR AMBULANCES, CARS, ETC. :						
Salaries				1	6	8
„ EXPENDITURE INCURRED ON BEHALF OF MESOPOTAMIA AREA :						
Motor Boats :—						
Upkeep, etc.	6	15	8			
Personnel	604	13	8			
				611	9	4
				10,987	8	4
„ BALANCES IN HAND :						
At Bankers	119	18	6			
Advances Outstanding	20	0	0			
				139	18	6
				£11,127	6	10

RECEIPTS & PAYMENTS ACCOUNT for the period 1st to 20th October, 1916.

£920 13 3

									£	s.	d.	£	s.	d.
Equipment	...	...	...	...	...	...	...	...				14	0	11
Rent, Rates, and Taxes	...	...	...	...	...	...	...	...	8	0	0			
Fuel, Lighting, Power, and Water	...	...	...	...	...	...	...	...	43	1	9			
Printing and Stationery	...	...	...	...	...	...	...	...	2	18	6			
Salaries and Wages	...	...	...	...	...	...	...	...	73	0	3			
Domestic Expenses	...	...	...	...	...	...	...	...	9	9	8			
												136	10	2
												150	11	1
Balance at Bank	...	...	...	...	...	...	...	...	746	8	8			
„ in Hand	...	...	...	...	...	...	...	...	23	13	6			
												770	2	2
												£920	13	3

We have examined these Accounts with the Books and Vouchers, and from the information and explanations given to us they are, in our opinion, correct.

WOOLGER, HENNELL & Co.,
Chartered Accountants.

95-97, FINSBURY PAVEMENT, LONDON, E.C.
4th January, 1917.

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS.	July 1 to Oct. 20/'15	Oct. 21/'15 to Oct. 31/'16	Total.
	£ s. d.	£ s. d.	£ s. d.
TO DONATIONS :—			
Received at 83, Pall Mall	1,873 14 4	924 16 3	
Ditto King George Hospital	213 1 3	46 15 8	
	<u>2,086 15 7</u>	<u>971 11 11</u>	3,058 7 6
To Grant from Joint Committee	<u>— — —</u>	<u>1,000 0 0</u>	1,000 0 0
To Surplus transferred from Christmas Fund ...	<u>— — —</u>	<u>744 18 8</u>	744 18 8
<i>Total Receipts</i>	<u>2,086 15 7</u>	<u>2,716 10 7</u>	4,803 6 2
			<u>£4,803 6 2</u>

RED CROSS GIFT HOUSE.

RECEIPTS AND PAYMENTS ACCOUNT

[illegible]

£11,769 17 2

For the period from 1st July, 1915, to 31st October, 1916.

PAYMENTS.	July 1 to Oct. 20/'15	Oct. 21/'15 to Oct. 31/'16	Total.
	£ s. d.	£ s. d.	£ s. d.
By Drives for Convalescents	41 0 0	288 14 8	329 14 8
„ Concerts and Entertainments	— — —	44 3 4	44 3 4
„ Newspapers	46 12 3	140 0 0	186 12 3
„ Travelling Expenses and Accommodation of Soldiers and their Relatives	28 15 7	278 12 10	307 8 5
„ Comforts and Clothing	17 8 11	107 14 3	125 3 2
„ Medical Comforts	— — —	80 14 9	80 14 9
„ Dentures	— — —	14 8 0	14 8 0
„ Needlework Fund	— — —	117 10 8	117 10 8
„ Grants, etc., to discharged Soldiers	— — —	236 0 0	236 0 0
„ Miscellaneous Expenses, including assistance for Funeral Expenses	18 10 8	82 14 5	101 5 1
<i>Total Payments</i>	152 7 5	1,390 12 11	1,543 0 4
Balance			3,260 5 10
			£4,803 6 2

For period from 3rd May to 20th October, 1916.

PAYMENTS.	£ s. d.	£ s. d.
By MANAGEMENT EXPENSES :		
Salaries	186 19 1	
Rent, Rates, Taxes, and Telephone	292 0 3	
Lighting, Heating and Cleaning	41 0 5	
Printing and Stationery	13 9 9	
Postage and Telegrams	15 6 5	
Travelling Expenses	11 18 10	
Repairs to Premises	92 14 9	
Removal and Hire of Fittings	30 0 0	
General Expenses	20 0 0	
Cheque Book	5 0	
		703 14 6
By UPKEEP :		
Wages	50 3 1	
Repairs to Gifts	35 18 6	
Packing	9 9 3	
		95 10 10
		799 5 4
By French Red Cross Society (refund of Sales of Gifts)	132 16 1	
Central Fund	9,656 1 1	
		9,788 17 2
By BALANCES :		
Cash at Bankers	811 2 9	
„ in hand	370 11 11	
		1,181 14 8
		£11,769 17 2

THE LONDON AMBULANCE COLUMN.

	£	s.	d.		£	s.	d.
To Donations	26	0	0	By Upkeep and Maintenance of Cars...	2,469	13	0
Balance as per Transport of				„ Insurance	468	14	9
Wounded Fund	2,977	9	0	„ Garage	65	1	3
	<u>£3,003</u>	<u>9</u>	<u>0</u>		<u>£3,003</u>	<u>9</u>	<u>0</u>

BRITISH FARMERS' RED CROSS FUND.

RECEIPTS AND PAYMENTS ACCOUNT from 25th Jan., 1915, to 20th Oct., 1916.

	£	s.	d.		£	s.	d.		£	s.	d.
To Net Amount of Donations received ...	407,042	1	9	By EXPENSES OF COLLECTION—							
To Interest	424	17	2	Printing & Stationery	1,071	6	2				
				Salaries and Wages	2,043	1	8				
				Postage & Sundry Ex-							
				penses	1,280	12	0				
								4,394	19	10	
				By Remittances to Central							
				Fund				393,698	8	11	
				Balance in hand				9,373	10	2	
	<u>£407,466</u>	<u>18</u>	<u>11</u>					<u>£407,466</u>	<u>18</u>	<u>11</u>	

Audited and found correct.

CHATTERIS, NICHOLS & CO.

(Chartered Accountants),

Hon. Auditors.

I. QUEEN VICTORIA STREET,
LONDON, E.C.,

8th February, 1917.

BRITISH FARMERS' RED CROSS FUND.

SCHEDULE OF GRANTS SHOWING ALLOCATION OF MONEYS COLLECTED THROUGH THIS FUND.

£		£
Two "British Farmers' Hospitals" for]		Brought forward 192,315
Serbians	10,000	Hospital Work in East Africa 20,000
Dr. Barrie's Serbian Hospital	1,000	Motor Ambulances and Steam Launch for
Six Operation Theatres, and other special		the Sick and Wounded Indian soldiers
Rooms, in the King George Hospital,		in Egypt 5,000
London	4,295	Recreation Huts in Red Cross Hospitals
Equipment and maintenance of Enteric		at home and abroad 15,000
Hospital at Calais known as the "British		Belgian Field Hospital, and similar objects 1,000
Farmers' " Hospital	20,000	10 Motor Ambulances for use in France ... 4,320
19 Motor-lorries, 10 Touring-cars, 10 Motor-		Convalescent Homes in England and
cycles, and 2 Sidecar-cycles, for use in		France for British and Colonial Officers 10,000
France and Belgium	13,870	General Purposes 2,000
Hospital work in the Dardanelles... ..	20,000	Two Motor Soup-kitchens to be sent to the
Convoy of 51 Motor Ambulances (with		Grand Duke Nicholas for the use of the
motor-cycle and repair waggons), in-		Caucasian Red Cross 2,000
cluding upkeep	33,150	Permanent maintenance of beds in the
The extension and upkeep of a Convalescent		"Star and Garter" Home at Richmond 105,000
Home (containing 1,000 beds) at Mon-		Prisoners of War in Switzerland 1,000
tazah, near Alexandria	20,000	Two Convoys of 100 Motor Ambulances
Stores for Serbia	5,000	(50 in each), for use in France and Bel-
British Red Cross Hospital at Netley ... 25,000		gium including upkeep—(on account)... 40,000
Winter Comforts for Sick and Wounded ... 10,000		
Hospital Work in Mesopotamia 20,000		
Additional Motor-lorries, Postal-van, and		
Touring-cars, for use in France and		
Belgium	10,000	
Carried forward 192,315		<u>£397,635</u>

DENNIS BAYLEY FUND

INCOME AND EXPENDITURE ACCOUNT.

INCOME.													£	s.	d.
To Donations	...	...	...	...	...	...	...	...	...	...	...	...	305,383	2	10
To Bank Interest	...	...	...	...	...	...	...	...	...	...	...	...	191	12	0

£305,574 14 10

from 22nd June, 1915, to 20th October, 1916.

EXPENDITURE.

	£	s.	d.	£	s.	d.
By Staff and other Cars	6,848	17	1			
„ Petrol, including Duty	577	0	1			
„ Repairs to Cars, etc.	194	12	4			
„ Exhibition and Inspection Expenses	354	1	6			
„ Travelling Expenses	149	19	4			
„ Stationery	281	12	9			
„ Photographs	108	7	9			
„ Postage and Sundries	64	15	4			
„ Drivers' Wages and Expenses	25	1	0			
„ Sundry Stores	20	0	0			
„ Office Furniture and Fittings	28	7	0			
„ Clerical Assistance	8	8	0			
				8,661	2	2
By GRANTS :						
Colonel Barry's Unit	500	0	0			
Scottish Branch B.R.C.S.	600	0	0			
Hospital Beds	25	0	0			
Cigarettes to Wounded French Soldiers... ..	20	0	0			
				1,145	0	0
By REMITTANCES :						
Headquarters	272,530	15	5			
Received direct at Headquarters	13,539	7	0			
				286,070	2	5
				295,876	4	7
BALANCE OF FUND, as under :						
Cash at Bank and in hand	11,309	16	10			
Less Creditors	1,611	6	7			
				9,698	10	3
				£305,574	14	10

Audited and found correct.

CHATTERIS, NICHOLS & CO.

(Chartered Accountants),

Hon. Auditors.

1, QUEEN VICTORIA STEEET,
LONDON, E.C.,

8th February, 1917.

MEAT AND ALLIED TRADES RED CROSS APPEAL.

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS.										£	s.	d.	£	s.	d.
To DONATIONS	...	...	...	...	...	...	...	...	...	57,274	16	8			
„ RECEIPTS FROM BRANCHES	...	...	...	...	...	...	...	...	...	45,916	2	0			
„ SMITHFIELD SALE PROFITS (<i>Less Expenses</i>)	...	...	...	...	...	...	...	...	...	6,994	13	3			
„ COLLECTING BOXES, ETC.	...	...	...	...	...	...	...	...	...	1,509	15	9			
„ DISCOUNT ON TREASURY BILLS	...	...	...	...	...	...	...	...	...	1,318	12	2			
„ INTEREST ON DEPOSIT ACCOUNT	...	...	...	...	...	...	...	...	...	10	3	10			
										<hr/>			113,024	3	8

£113,024 3 8

For the period from February 4th to December 31st, 1916.

PAYMENTS.

	£	s.	d.	£	s.	d.
<i>By</i> EXPENSES OF ADMINISTRATION AND PROPAGANDA—						
Salaries	399	5	6			
Appeals, Advertising, etc.	442	13	11			
Travelling	110	8	4			
Telegrams, Cablegrams, Postage	125	17	1			
Stationery	13	0	1			
Office Expenses	6	15	10			
Housekeeper	1	17	1			
Bank Charges	1	4	3			
	<hr/>			1,101	2	1
„ OFFICE FURNITURE				11	8	3
„ EXPENSES INCURRED ON BEHALF OF BRANCHES, including Purchases of Goods for Sales, Collecting Boxes, etc.				630	1	7
	<hr/>			1,742	11	11
„ TREASURY BILLS for £8,000 (at cost)... ..				7,890	13	10
„ AMOUNT PAID TO JOINT WAR COMMITTEE				102,993	6	5
	<hr/>			112,626	12	2
„ CASH AT BANK	385	11	6			
„ CASH IN HAND	12	0	0			
	<hr/>			397	11	6
	<hr/>			£113,024	3	8
	<hr/>					

We, the undersigned, have examined the above Accounts with the Books, Counterfoil Receipt Books, and Vouchers of the Committee, and find the same to be in accordance therewith.

We have also verified the Cash at the Bankers.

GERARD VAN DE LINDE & SON

(Chartered Accountants),

Auditors.

LONDON, E.C.

13th January, 1917.

FRANCE AND BELGIUM.

ENQUIRIES FOR MISSING AND WOUNDED DEPARTMENTS.

Name of Unit ...	ENQUIRIES FOR MISSING AND WOUNDED DEPARTMENTS.					
	Havre.	Boulogne.	Rouen.	Le Touquet.	Le Treport.	Calais.
Period covered by Accounts	21 Oct., '15 to 13 Oct., '16.	21 Oct., '15 to 13 Oct., '16.	21 Oct., '15 to 13 Oct., '16.	21 Oct., '15 to 13 Oct., '16.	21 Oct., '15 to 13 Oct., '16.	1 July to 13 Oct., '16.
RECEIPTS :	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance brought forward		2 18 2	5 13 4	8 13 10	6 15 0	
Advances, Donations, etc.	863 15 6	1,045 1 7	647 15 10	529 1 2	226 10 9	33 17 3
Stores received from Headquarters, Boulogne ...	1 16 6	35 18 0	1 18 10			5 9 5
	865 12 0	1,083 17 9	655 8 0	537 15 0	233 5 9	39 6 8
PAYMENTS :						
Subsistence allowance, including Travelling Exps.	501 7 0	529 17 9	384 3 1	385 19 9	170 8 3	10 4 5
Rent, Water, Heating, Lighting, etc. ...	31 9 9	262 13 2	74 15 9	31 16 0	24 17 2	3 3 2
Stores ...	1 16 6	35 18 0	1 18 10			5 9 5
Salaries and Wages ...	184 7 0	188 1 1	98 16 0	41 19 4	10 10 0	8 8 0
General Expenses ...	104 19 5	65 2 2	72 4 0	70 3 7	18 4 10	3 10 8
Balance carried forward	41 12 4	2 5 7	23 10 4	7 16 4	9 5 6	8 11 0
	865 12 0	1,083 17 9	655 8 0	537 15 0	233 5 9	39 6 8

HOTEL DES ANGLAIS, LE TOUQUET.

From 21st October, 1915, to 13th October, 1916.

Balance brought forward ...	£ s. d. 8 3 5	Housekeeping Account ...	£ s. d. 1,379 19 7
Advances and Stores from Headquarters ...	3,528 14 1	Rent, Heating, Lighting, etc. ...	1,908 15 11
Donations ...	1,248 8 8	Wages ...	622 16 7
		General Expenses ...	37 6 2
		Laundry ...	173 19 10
		Equipment of Personnel ...	58 15 10
		Sundry Stores ...	417 10 6
		Equipment and Maintenance of Hotel ...	109 3 1
		Office Expenses... ..	12 5 4
		Travelling Expenses ...	37 10 0
		Balance carried forward ...	27 3 4
	£4,785 6 2		£4,785 6 2

FRANCE AND BELGIUM.

PHOTOGRAPHS OF GRAVES.

From 21st October, 1915, to 13th October, 1916.

	£	s.	d.		£	s.	d.
Balance brought forward ...	42	7	9	Living and Billeting ...	12	8	6
Advance, Donations, etc. ...	911	1	2	Travelling Expenses ...	13	10	5
Stores received from Headquarters, Boulogne ...	392	6	1	Office Expenses ...	4	18	7
				Equipment of Unit ...	125	9	10
				Stores ...	392	6	1
				Cemetery Expenses ...	99	19	9
				Car Repairs and Petrol ...	16	5	10
				Spare Parts and Accessories ...	13	7	5
				Wages ...	593	6	8
				Rent and Hire of Furniture ...	11	12	0
				Balance carried forward ...	62	9	11
	£1,345	15	0		£1,345	15	0

HOSPITAL AND STORES DEPÔTS.

21st October, 1915, to 13th October, 1916.

Name of Unit ...	HOSPITAL.	* STORES DEPÔTS.			
	No. 2 Rouen.	Doullens.	St. Omer.	Rouen.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
RECEIPTS :					
Balance brought forward	1 2 4	13 1 7	5 18 11	125 2 4	
Advances by Commissioner	18,361 6 3	2,871 4 11	2,441 19 3	2,297 12 7	
Furniture & Equipment received from Headquarters, Boulogne	2,707 13 3	458 9 10	375 9 8	41 8 7	
Donations ...	280 0 2	7 1 6	10 0 0	480 12 0	
	21,350 2 0	3,349 17 10	2,833 7 10	2,944 15 6	
PAYMENTS :					
Subsistence Allowances, includ- ing Travelling Expenses ...	3,285 14 8	1,156 13 2	951 7 2	571 9 0	
Wages ...	10,822 10 10	1,238 12 5	1,243 5 5	521 14 0	
Rent, Water, Heating, and Lighting ...	2,324 4 4	109 15 5	157 18 2	139 3 4	
Equipment of Personnel ...	409 8 6				
Equipment and Maintenance of Hospital (or Stores) ...	1,794 4 4	135 3 8	92 3 1		
Laundry ...	409 13 8				
General Expenses ...	52 13 0	47 4 6	29 9 11	286 17 11	
Car Repairs, Petrol, etc. ...	5 1 4	287 0 5	106 15 9	571 10 6	
Sundry Stores ...	2,218 13 4	350 15 11	212 1 8	716 7 0	
Balance carried forward	27 18 0	24 12 4	40 6 8	137 13 9	
	21,350 2 0	3,349 17 10	2,833 7 10	2,944 15 6	

The Abbeville Hospital and Stores Depôt, which figured in the last Report, have been closed.

* For Havre Accounts see page 101.

FRANCE AND BELGIUM.

MOTOR CONVOYS AND AMBULANCE TRAINS.

Period ended 13th Oct., 1916.	†MOTOR CONVOYS.			AMBULANCE TRAINS.		
	Col. Barry's Unit.	Etaples.	Le Treport.	No. 11.	No. 16.	No. 17.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
RECEIPTS :						
Balance brought forward	57 18 1	25 16 1				
Advances by Commissioner	17,574 10 9	8,842 18 3	818 12 0	3,876 11 8	780 13 0	676 18 7
Stores received from						
Headquarters, Boulogne	3,983 15 1	985 16 6	716 8 3	722 17 2	88 19 10	288 10 9
Donations		17 12 0				
	21,616 3 11	9,872 2 10	1,535 0 3	4,599 8 10	869 12 10	965 9 4
PAYMENTS :						
Subsistence Allowances	4,221 15 10	1,381 9 1	527 7 3	177 14 5	187 4 5	160 6 11
Travelling Expenses ...	993 7 8	27 0 7	6 0 6	13 6 4		23 10 5
Wages	9,078 19 6	5,144 4 8	133 19 6	1,739 16 10	586 7 0	484 15 0
Rent, Water, Light & Fuel	52 2 2	124 15 11				
Equipment of Personnel	1,700 9 1	445 18 6		16 0 0		
Equipment and Maintenance of Convoy or Train	2,111 16 11	2,601 8 2	638 5 0	1,878 16 6		
Laundry			117 17 9	23 11 5	7 1 7	8 6 3
General Expenses ...	493 19 1	37 6 10	12 7 0	7 5 2		
*Car & General Repairs ...	2,272 18 4	108 6 1	1 6 0			
Sundry Stores	174 18 6			722 17 2	88 19 10	288 10 9
Balance carried forward	515 16 10	1 13 0	97 17 3	20 1 0		
	21,616 3 11	9,872 2 10	1,535 0 3	4,599 8 10	869 12 10	965 9 4

*This expenditure covers repairs to cars which could be effected locally without returning the cars to Headquarters.

†For Havre Accounts, see page 101.

REST STATIONS.

21st October, 1915, to 13th October, 1916.

Name of Unit ...	Gare Centrale, Boulogne.	Serqueux	Cornelot.	Gournay	Abbeville.	Forges les Eaux.	Hesdigneul.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
RECEIPTS :							
Balance brought forward	3 17 10		16 14 1	7 14 11	1 3 1		13 0 11
Advances by Commissioner	1,870 16 8	140 15 6	840 11 4	483 14 0	826 14 10	516 12 10	186 18 1
Stores received from H'dqrs.	293 9 11	99 10 4	95 12 2	43 11 6	150 8 10	54 1 6	14 12 7
Donations				13 16 0			
	2,168 4 5	240 5 10	952 17 7	548 16 5	978 6 9	570 14 4	214 11 7
PAYMENTS :							
Subsistence Allowances and Travelling Expenses ...	1,291 2 0	103 11 0	219 18 5	131 16 1	337 11 11	149 18 3	139 19 10
Wages	461 13 0		384 10 5	98 17 0	493 13 0	59 17 0	38 17 6
Rent, Water, Heat & Light	110 15 11	7 7 11	187 18 0	163 19 8		208 4 8	1 6
Equipment of Personnel ...	62 4 0				31 13 9		
Laundry	11 8	19 5 0	25 9 5	44 16 2	23 1 2	44 3 5	11 9 7
Equipment & Maintenance	129 19 5	72 11 9	18 5 3	49 10 3	68 5 2	24 19 2	17 18 6
General Expenses ...	12 9 0	14 2	21 3 11	7 18 10		8 2 8	11 0
Stores	94 5 7	31 18 0	65 18 9	39 19 10	17 14 5	65 17 5	3 5 2
Balance carried forward	5 3 10	4 18 0	29 13 5	11 18 7	6 7 4	9 11 9	2 8 6
	2,168 4 5	240 5 10	952 17 7	548 16 5	978 6 9	570 14 4	214 11 7

FRANCE AND BELGIUM.

HAVRE CONVOY AND STORES.

21st October, 1915, to 13th October, 1916.

	£	s.	d.
Balance brought forward ...	38	7	8
Advances by Commissioner ...	6,582	0	11
Stores received from Headquarters, Boulogne	575	18	1
Donations	161	10	0

£7,357 16 8

	£	s.	d.	£	s.	d.
STORES :						
Subsistence Allowances	515	6	9			
Travelling Expenses	136	12	0			
General Expenses ...	95	0	5			
Rent, Water, Light, and Heating	85	12	8			
Equipmt. of Personnel	290	4	5			
				1,122	16	3
TRANSPORT :						
Subsistence Allowances	543	9	8			
Travelling Expenses	207	3	8			
Car Repairs & Petrol	194	12	6			
Equipment of Convoy and Sundries ...	457	6	6			
				1,402	12	4
Sundry Stores				142	6	10
Wages of Personnel				4,616	13	10
Balance carried forward				73	7	5
				<u>£7,357 16 8</u>		

HOTEL CHRISTOL, BOULOGNE.

From 21st October, 1915, to 13th October, 1916.

	£	s.	d.
Balance brought forward ...	4	16	5
Advances by Commissioner ...	3,018	15	11
Stores received from Headquarters— Catering Account ... £1,271 6 0			
General Account ... 145 3 2			
	1,416	9	2
Amount received by the Sale of Luncheon, Dinner and Tea Tickets to Personnel	3,548	2	10

£7,988 4 4

	£	s.	d.	£	s.	d.
CATERING ACCOUNT—						
Provisions and Sundries	3,100	3	0			
Wages	499	0	8			
Water, Light, and Heat	316	8	6			
Laundry, V.A.D. ...	208	15	4			
Headquarters Stores ...	1,271	6	0			
Subsistence Allowances...	24	9	0			
Travelling Expenses ...	25	1	7			
Equipment and Maintenance	158	12	7			
				5,603	16	8
GENERAL ACCOUNT—						
Rent and Insurance ...	1,646	3	11			
Wages	157	5	4			
Water, Light, and Heat	202	17	10			
Housekeeping Sundries	3	10	11			
Travelling Expenses ...	2	4	11			
Equipment & Maintenance	203	0	3			
Laundry, V.A.D. ...	10	19	8			
Headquarters Stores ...	145	3	2			
				2,371	6	0
Balance carried forward				13	1	8

£7,988 4 4

FRANCE AND BELGIUM.

No. 8 RED CROSS (BALTIC AND CORN EXCHANGE) HOSPITAL, PARIS PLAGE.

21st October, 1915, to 13th October, 1916.

	£	s.	d.	£	s.	d.
Donations by Members of the Baltic and Corn Exchange	19,884	16	4			
Other Donations		2	4	19,887	1	2
				1,714	0	7
Grant by the Belgian Government						

£21,601 1 9

EGYPT, MALTA, AND THE NEAR EAST.

HOSPITALS.

Name of Unit	Montazah, Alexandria.	Red Cross, Cairo.	Dragonara, Malta.
Period covered by Accounts ...	23 July, '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.
RECEIPTS.	£ s. d.	£ s. d.	£ s. d.
Army Allowance	46,608 9 9	{ 37,760 18 2 }	683 14 0
Sundries and Refunds	2,206 19 8		100 7 3
Contributions by Australian Branch, B.R.C.S.	15,117 15 0		
Advances by Commissioner	15,766 9 4		{ 950 0 0 }
Donations and Grants			127 18 9
Balance			
	79,699 13 9	37,760 18 2	1,862 0 0
EXPENDITURE.	£ s. d.	£ s. d.	£ s. d.
Provisions, etc.	43,968 7 6	20,852 15 6	1,106 0 0
Salaries, Wages, etc.	6,143 18 6	7,495 17 11	237 0 0
Domestic	3,611 15 5	3,979 0 11	373 0 0
Stores	2,637 19 6	1,021 8 1	
Stores supplied by Australian Branch ...	1,494 7 5		
Stores supplied by Alexandria Stores ...	6,671 12 0		
General Expenses	1,657 9 6	2,329 18 7	44 0 0
	66,185 9 10	35,679 1 0	1,760 0 0
Equipment and Structural Work	13,514 3 11	2,081 17 2	102 0 0
	79,699 13 9	37,760 18 2	1,862 0 0

	£	s.	d.	£	s.	d.
Equipment and Maintenance				739	19	2
Assistance	2,614	17	8			
General and Medical Stores	2,659	8	9			
Laundry	477	16	2			
Equipment of Personnel	36	9	6			
Salaries of Doctors, Nurses, Orderlies, etc.	9,848	0	2			
Travelling Expenses	204	18	0			
Repairs and Petrol	209	14	3			
General Expenses	228	13	7			
				16,270	18	1
Water, Lighting and Heating				3,889	12	3
Entertainment				700	12	3
				£21,601	1	9

EGYPT, MALTA, AND THE NEAR EAST.

RECREATIONS AND AMUSEMENTS.

	Alexandria.	Cairo.	Malta.
Period covered by Accounts ...	21 Oct., '15 to 6th Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.
EXPENDITURE:	£ s. d.	£ s. d.	£ s. d.
Maintenance of Concert Parties			251 2 0
Concert and Entertainment Expenses	265 4 3		296 14 6
Teas and Refreshments for Convalescents	271 3 1		
Tram Rides for Convalescents	243 10 7		
Hire of Pianos, Band Fees, etc.	228 8 7	49 0 8	73 7 1
Travelling Expenses			46 15 0
General Equipment			128 12 8
General Expenses	57 2 7	24 5 3	53 10 10
	1,065 9 1	73 5 11	850 2 1

EGYPT, MALTA, AND THE NEAR EAST.

Name of Unit.	CONVALESCENT HOMES, ETC.			RED CROSS KITCHEN		
	No. 4. Convalescent Home, Alexandria.	No. 10 Convalescent Home, Alexandria.	Sisters' Convalescent Home, Salonika.	Alexandria.	Cairo.	Malta.
Period covered by Accounts	July, '15 to 30th Sept., '16.	27 Sept., '15 to 6 Oct., '16.	1 Aug. to 6 Oct., 1916.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct. to 6 Oct.,
RECEIPTS.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£
To Sales	554 16 9	711 15 1				
„ Advances by Commissioner etc.	520 16 9	308 3 5	236 18 3	1,385 5 10	586 5 11	479
„ Donations... ..						
„ Members' Subscriptions...						
„ Sundries	6 7 1	6 5 7				
„ Army Allowance... ..	1,379 0 6	2,127 7 6				
„ Stores (<i>per contra</i>) ...						
	2,461 1 1	3,153 11 7	236 18 3	1,385 5 10	586 5 11	479 1
PAYMENTS.						
By Provisions, Stores, etc. ...	1,539 16 4	2,151 7 9	16 19 9	1,162 2 8	444 4 4	405
„ Travelling Expenses ...				101 5 1		50
„ Salaries and Wages ...	501 4 6	438 19 9	18 17 4	87 5 9	72 17 10	17
„ Rent, Water, Heating, etc.	182 12 0	280 13 10	201 1 2		35 16 6	
„ Equipment of Personnel						
„ Laundry	85 13 8	105 4 2				
„ General Equipment ...						
„ General Expenses ...	96 6 10	102 6 11				
„ Stores	55 7 9	74 19 2		34 12 4	33 7 3	7
Balance						
	2,461 1 1	3,153 11 7	236 18 3	1,385 5 10	586 5 11	479 1

Name of Unit.	AMBULANCE TRAINS AND STATION WORK.		ENQUIRIES FOR MISSING AND WOUNDED DEPARTMENTS.			
	Alexandria.	Cairo.	Alexandria.	Cairo.	Malta.	Salonika.
Period covered by Accounts	21 Oct., '15 to 6 Oct. '16	21 Oct., '15 to 6 Oct. '16	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	18 Nov., to 6 Oct., '16
PAYMENTS.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s.
Subsistence Allowance	318 0 6		687 5 8	99 14 9	681 17 2	147 14
Travelling Expenses	45 9 7		73 3 0	36 4 5	92 11 0	
Wages	66 1 0	62 12 6	402 9 5	62 6 2	80 14 5	9 17
Equipment of Personnel			3 15 0		19 5 0	
General Expenses	23 14 4		151 19 11	48 15 9	50 18 7	
Stores	36 3 7	1,159 16 9		4 0 0		
Printing and Stationery			115 19 11			
	489 9 0	1,222 9 3	1,434 12 11	251 1 1	925 6 2	157 11

Salonika.	TEA ROOMS.		Empire Nurses' Club, Alexandria.	Australian Hall, Malta.	Montazah Hospital Canteen.	REST STATIONS, SALONIKA.	
	Alexandria.	Malta.				Quay.	Oriental.
Period.	21 Oct., '15 to 6 Oct., '16.	21 May, '15 to 6 Oct., '16.	1 May to 6 Oct., '16.	15 May to 6 Oct., '16.	1 Aug. to 6 Oct., '16.	18 Nov., '15 to 30 Sept., '16.	1 Sept. to 6 Oct., '16.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
5 8 9	3,736 11 5	844 0 0	359 6 7	530 2 7	1,262 5 3		
		358 19 3 111 0 0	272 8 8 133 17 11 10 2	344 17 7 55 9 7		408 19 0	26 0 0
						183 1 3	38 18 4
5 8 9	3,736 11 5	1,313 19 3	766 3 4	930 9 9	1,262 5 3	592 0 3	64 18 4
1 4 11	3,448 18 5	1,098 19 3	386 3 1	665 16 10	951 16 10	330 2 5	19 12 0
3 1 7	40 7 1	4 0 0		34 12 4		52 19 7	6 8 0
		23 0 0	190 10 5	41 1 3			
			22 0 6	9 16 10			
2 3		96 0 0	102 16 3	17 6		25 17 0	
	246 0 3	92 0 0		6 19 9		183 1 3	38 18 4
			64 13 1	57 8 9	56 9 6		
	1 5 8			89 18 4	253 18 11		
5 8 9	3,736 11 5	1,313 19 3	766 3 4	23 18 2		592 0 3	64 18 4

* Provisions supplied by Hospitals.

Name of Unit.	ALEXANDRIA.			MALTA.		SALONIKA.	
	Cars.	Boats.	"Start Bay."	Cars.	Boats.	Cars.	Boats.
covered by Accts.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	21 Oct., '15 to 6 Oct., '16.	18 Nov., '15 to 6 Oct., '16.	4 Feb. to 30 June, '16.
EXPENDITURE.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Insurance Allowance	801 19 8	279 1 5		774 12 0	160 13 2	421 2 11	28 7 10
Relief Expenses ...	115 10 8	21 19 2	25 4 2	56 1 8	14 0 0	8 9 1	
... ..	101 10 5	141 5 10	242 13 0	340 8 4	51 17 8	69 10 10	
... ..				36 2 11	3 10 0	24 0 0	
... ..				52 16 6			
... ..							
... ..	125 19 6						
... ..	14 2 1	31 17 4	56 17 0	46 8 3	10 1 1	7 6 1	
... ..							
... ..	965 11 2	552 7 11	47 6 11	1,147 10 3	106 2 6		
... ..	13 13 1	41 6 5	4 12 3				
... ..			217 7 6				
	2,138 6 7	1,067 18 1	594 0 10	2,453 19 11	346 4 5	530 8 11	28 7 10

SERBIA FUND.—Russian Unit.

EXPENDITURE.										£	s.	d.	
Carriage and Freight	...	...	...	...	...	...	...	...	...	11	10	0	
Equipment of Personnel	...	...	...	...	...	...	...	...	...	454	2	2	
Stores	...	...	...	...	...	...	...	...	...	1,707	2	3	
Medical Stores	...	...	...	...	...	...	...	...	...	4,630	16	5	
Hospital Equipment	...	...	...	...	...	...	...	...	...	2,850	5	3	
Salaries of Personnel	...	...	...	...	...	...	...	...	...	379	19	3	
Subsistence Allowances, including Travelling	...	...	...	...	...	...	...	...	...	38	3	2	
Insurance	...	...	...	...	...	...	...	...	...	491	4	4	
										<hr/>			
										£10,563	2	10	
										<hr/>			

PART IV.

**REGISTERS OF MOTOR AMBULANCES AND BOATS,
AND STOCKS OF STORES.**

REGISTER OF MOTOR AMBULANCES, ETC.,

Despatched from Headquarters, London, to the 20th October, 1916.

TYPE OF CAR.	British Army in France and Belgium.	French Army.	Belgian Army.	Italian Army.	Russian Army.	Miscellaneous Hospitals in France.	British Ambulance Committee of the French Red Cross.	Egypt, Malta, and Near East.					Mesopotamia.	British East Africa.	Serbian Army in Russia.	Admiralty.	Home Service.	King George Hospital.	London Ambulance Column.	London.	Miscellaneous Hospitals in England.	Total.	
								Aden.	Alexandria.	Cairo.	Malta.	Serbia.											Salonika.
4-Stretcher Ambulances ...	1007	81	25	45	14	12	24	1	—	6	1	1	—	50	4	8	10	86	14	6	147	32	1574
3-Stretcher Ambulances ...	—	—	—	—	—	—	—	—	—	—	—	—	30	—	—	—	—	—	—	—	—	—	30
2-Stretcher Ambulances ...	164	—	—	—	—	8	—	2	—	—	1	3	—	—	—	—	15	—	3	—	—	9	205
12-Stretcher Ambulances ...	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
Lorries ...	85	8	—	4	—	2	—	—	—	—	1	—	4	3	—	4	—	—	—	—	16	1	128
Repair Wagons ...	10	2	—	—	—	—	—	—	—	—	—	—	—	1	—	—	—	—	—	2	—	—	15
Soup Kitchens ...	16	—	—	—	1	1	—	—	—	—	—	—	3	—	—	—	—	—	—	1	—	—	22
Dental Cars ...	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
Brakes and Buses	13	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1	14
Touring Cars ...	181	4	—	5	—	8	—	—	2	2	10	1	3	4	1	2	22	2	—	16	24	287	
Landauettes ...	26	—	—	—	—	3	—	—	—	—	—	—	—	—	—	1	1	—	—	9	7	48	
Limousines ...	11	—	—	—	—	2	—	—	—	—	1	—	—	—	—	—	—	—	—	3	2	19	
Cabriolets ...	15	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1	16	
Coupé ...	3	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3
Motor Cycles ...	69	4	—	2	—	—	—	—	—	—	—	—	—	7	1	—	1	—	—	9	—	—	93
Postal Vans ...	3	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3
Local Purchases and Gifts ...	1605	99	25	56	15	36	24	3	2	8	14	5	40	65	6	14	10	125	18	9	203	77	2459
	40	—	—	13	—	—	—	—	1	—	—	—	1	—	8	—	—	—	—	—	—	—	63
TOTAL ...	1645	99	25	69	15	36	24	3	3	8	14	5	41	65	14	14	10	125	18	9	203	77	2522

Register of Red Cross Motor Ambulance Launches, Tugs, etc., in the service of the Joint War Committee on 20th October, 1916.

No.	DATE OF SHIPMENT.	NAME.	DONOR.	COST.	ENGINE.	LENGTH	BEAM.	DRAUGHT.	STATION AND REMARKS.
IN MESOPOTAMIA.						ft. in.	ft. in.	ft. in.	
1	10 /8/15	" OLINDA "	...	£500	—	42 6	7 6	5' depth	Wrecked.
2	14 /8/15	" ALOUETTE "	...	£500	Daimler 15-h.p.	37 0	6 6	5' ..	At Basrah (Com- missioner's boat).
3	22/10/15	" WESSEX " ...	Countess of Selborne's Appeal	£600	Daimler 15-h.p.	45 0	10 0	2' draught	At Basrah.
4	28 /1/16	" FALKLAND "	Mrs. Waldron	£500	Kelvin 15-h.p.	36 0	8 0	6' depth	At Basrah.
5	1 /4/16	" SALISBURY "	Countess of Selborne's Appeal	£600	Gardner 20-h.p. petrol	38 0	9 0	2 4	At Sheikh Saad.
6	13 /4/16	" SOUTH BUCKS "	Bucks B.R.C.S.	£750	Thornycroft 22-h.p. petrol	40 0	9 0	2 4	At Basrah.
7	25 /4/16	" WYCOMBE SWAN "	Bucks B.R.C.S.	£750	Ditto	40 0	9 0	2 4	At Amara.
8	24 /5/16	" SILVER THIMBLE No. 1."	Silver Thimble Fund	£700	Gardner 20-h.p. petrol	38 0	9 0	2 4	At Basrah.
9	24 /5/16	" MID BUCKS "	Bucks B.R.C.S.	£750	Thornycroft 22-h.p. petrol	40 0	9 0	2 4	At Army Corps H'dqrs.
10	- /5/16	" DOROTHY "	...	£275	Kelvin 14-h.p.	26 0	6 0	1 8	Attached Army Med. Svce. Bnch.
11	- /5/16	" CITY OF CARDIFF "	Cardiff B.R.C.S.	£275	Ditto	26 0	6 0	1 8	Ditto ditto
12	7 /6/16	" FRYAR " ...	Dennis Bayley Fund	£850	30-h.p. paraffin	40 0	9 0	2 4	At Filayieh.
13	7 /6/16	" LENTON ABBEY "	Ditto	£850	Ditto	40 0	9 0	2 4	At Army Corps H'dqrs.
14	7 /6/16	" MAY " ...	British Farmers' Fund	£750	40-h.p. petrol	40 0	9 0	2 4	Ditto ditto
15	7 /6/16	" MONICA " ...	...	£275	14-h.p. Kelvin.	26 0	6 0	1 8	At Basrah.
16	7 /6/16	" SILVER THIMBLE No. 9."	Silver Thimble Fund	£275	Ditto	26 0	6 0	1 8	At Kurna.
17	7 /6/16	" SLOUGH " ...	Bucks B.R.C.S.	£850	40-h.p. petrol	40 0	9 0	2 4	At Basrah.
18	7 /6/16	" TYNE " ...	Dennis Bayley Fund	£850	30-h.p. paraffin	40 0	9 0	2 4	At Sheikh Saad.
19	15 /6/16	" SILVER THIMBLE No. 7."	Silver Thimble Fund	£770	48-h.p. Daimler	45 0	10 0	2 0	At Basrah, for Red Cross Stores.
20	6 /7/16	" NORAH " ...	...	£765	Compound Non- Condensing	33 0	7 6	2 3	Steam Tug for Red Cross Stores.
21	18 /8/16	" HUGH BELL "	Dennis Bayley Fund	£850	28-h.p. paraffin Parsons	40 0	9 0	2 4	At Basrah.
22	18 /8/16	" LORD JOICEY "	Dennis Bayley Fund	£850	28-h.p. paraffin Parsons	40 0	9 0	2 4	At Basrah.
23	4 /9/16	" SILVER THIMBLE No. 6."	Silver Thimble Fund	£800	Gardner 20-h.p. petrol	40 0	9 0	2 4	At Basrah.
24	20/10/16	" LINDSAY WOOD "	Dennis Bayley Fund	£850	28-h.p. paraffin Parsons	40 0	9 0	2 4	In Transit.
25	20/10/16	" NORTHUMBERLAND AND DURHAM "	Dennis Bayley Fund	£850	Ditto	40 0	9 0	2 4	In Transit.
26	20/10/16	" SYLVIA LEACH "	Dennis Bayley Fund	£850	30-h.p. paraffin	40 0	9 0	2 4	In Transit.
27	20/10/16	" TOM TAYLOR "	Dennis Bayley Fund	£850	28-h.p. paraffin Parsons	40 0	9 0	2 4	In Transit

Register of Red Cross Motor Ambulance Launches, etc.—*continued.*

No.	DATE OF SHIPMENT.	NAME.	DONOR.	COST.	ENGINE.	LENGTH.	BEAM.	DRAUGHT.	STATION AND REMARKS.
IN MESOPOTAMIA —<i>contd.</i>									
Sent out by Scottish Branch of the British Red Cross Society.						ft. in.	ft. in.	ft. in.	
28	—	" ARCHDIOCESE OF GLASGOW "	—	...	—	—	—	—	At Amara.
29	—	" FLORENCE NIGHTINGALE "	...	...	—	—	—	—	At Amara.
30	—	" LADY SEMPHILL " ...	—	...	—	—	—	—	Sunk at Amara, 3rd Sept, 1916
Sent from India—									
31	—	" BASTAR " ...	...	...	—	—	—	—	Attached to Commissioner at Amara.
32	—	" SIRJUGA " ...	...	...	—	—	—	—	Attached No. 8 Indian General Hospital.
IN EGYPT.									
33	18/8/15	" AGNES " ...	... J. Masfield & Friends	£700	Two engines	36 0	9 0	3 6	* At Port Said.
34	28/1/16	" THE SIDNEY "	... Mr. and Mrs. Stabb, of Hong Kong	£300	Dixon 30-h.p. petrol	34 0	7 0	—	At Montazah Hospital, Alexandria.
35	11/8/16	" CUNNINGHAM "	... Dennis Bayley Fund	£850	Thornycroft 30-h.p. paraffin	40 0	9 0	2 4	At Suez.
36	-/8/16	" EOTHEN " ...	...	£425	Ailsa Craig 30-h.p. petrol	30 0	6 9	—	At Montazah Hospital, Alexandria, under repair.
AT MALTA.									
37	-/6/16	" COUNTY OF ABERDEEN "	The Aberdeen Branch of the B.R.C.S. and Another	£550	Thornycroft, 30-h.p. paraffin	40 0	9 0	2 6	—
AT SALONIKA.									
38	23/9/15	" JOHN & ADA " ...	—	... £300	Iron Lighter punt	44 0	12 0	—	Loaned to French Hospitals.
AT BOMBAY.									
39	—	" LYTHAM " ...	(Loaned)	...	—	38 0	8 0	3 6	—
IN BRITISH EAST AFRICA.									
40	—	" ZENA DARE " ...	(Bought locally)	... £250	—	—	—	—	At Dar-es-Salaam.
41	—	" DRAKE " ...	(Loaned)	...	—	—	—	—	At Mombassa.

NOTES:—The Red Cross Hospital Ship " Nabha," which is now being completed in Bombay for service on the Tigris is 150 ft. long, 30 ft. broad, draught 2 ft. 9 ins. She has twin screw Thornycroft paraffin engines, and is capable of carrying 60 cot cases, and large numbers of sitting cases. The " Nabha " is fully equipped in every detail, including an operating theatre. A large ice-making plant has been installed on board, capable of turning out 2 tons of ice per day. The " Nabha " is due to be completed during the latter part of January. Presented to the Joint Societies by the United Provinces of India Fund, through Sir John Hewett.

The Joint Societies had 33 launches in course of construction at the 20th October.

The Motor Launch " Miaou " has been handed back to the Owner, and the Launches " Doreen " and " Griffin " have been returned to the Admiralty.

The " Start Bay " given to the Joint Societies by the Misses Davies has, with their consent, been sold to the Italian Government for £3,750, since the Gallipoli Expedition for which this Store-carrying Steamer was provided, has been withdrawn.

STOCKS OF STORES on hand at end of Financial Year
(not including Motor Stores).

						Value.	Approximate number of classes of articles stocked.
						£ s. d.	
GREAT BRITAIN :							
	Headquarters, London	...	...	...	...	83,217 14 2	1,326
	St. John's Warehouse, London	...	...	...	...	15,532 1 4	200
	Uniforms Department	...	...	...	...	7,880 4 7	87
FRANCE AND BELGIUM						106,630 0 1	
EGYPT :						55,781 14 1	664
	Alexandria	...	...	...	...	31,126 9 7	
	Cairo	...	...	...	...	3,194 15 6	
	Port Said	...	...	...	...	964 10 2	
	Ismalia	...	...	...	...	980 9 1	
	Suez	...	...	...	...	606 7 2	
MALTA						36,872 11 6	321
SALONIKA						20,319 18 3	325
BRITISH EAST AFRICA						17,523 19 5	496
MESOPOTAMIA						3,752 13 9	350
						9,873 3 10	254
						£250,754 0 11	

PART V.



STATISTICS, ETC.

**SCHEDULE SHOWING PERCENTAGE OF MANAGEMENT EXPENSES
TO INCOME ON EACH FUND (EXCLUDING HOSPITALS).**

<i>Page</i>	Name of Fund.	Income, etc. as on page 10.	Management Expenses.	Percentage of Management Expenses to Income.	Amount in the £.
10	TOTAL INCOME OF JOINT SOCIETIES, 1916	£ 3,064,232	£ 53,064 (Headquarters)	1·73	d. 4·15
10	DITTO 1915	1,912,995	37,574	1·96	4·70
14	General Fund (including Stores)...	£ 2,036,970	£ 53,064	2·60	6·24
18	France and Belgium	192,653	9,614	4·99	11·97
20	Egypt, Malta, and Near East ...	281,203	4,581	1·62	3·88
22	Mesopotamia	120,265	636	·52	1·24
24	Salonika	48,321	1,441	2·98	7·15
26	Serbia and Montenegro	6,243	202	3·23	7·75
30	East Africa	35,179	111	·31	·74
32	Italy	12,191	196	1·61	3·86
34	Roumania	20,000	—	—	—
36	Transport of Wounded	507,116	5,127	1·01	2·42
38	„ „ „ Dennis Bayley	286,679	279	—	—
40	Motor Boats	61,989	66	·10	·24
42	Hospital Ships	47,058	—	—	—
44	Hospital Trains	8,390	—	—	—
56	Red Cross Auxiliary Hospitals for Officers	64,641	2,650	4·09	9·81
60	Central Prisoners of War	28,392	479	1·68	4·03
62	Parcels for Prisoners of War in Germany	20,707	583	2·81	6·74
64	Prisoners' Parcels Investigation	398	297	—	—
62	Relatives' Visits to Prisoners ...	7,733	8	·10	·24
64	St. John Warehouse	29,644	368	1·24	2·97
66	Joint V.A.D.	3,497	4,260	—	—
68	Central Workrooms	5,934	1,195	—	—
70	Australian Imperial Forces in Egypt	5,000	—	—	—
70	Convalescent Camps	2,001	69	3·45	8·28
72	Thames River Trips	1,300	71	5·46	13·10
72	Repair of Roads in Boulogne ...	52	—	—	—
72	Compassionate Fund	20,048	I	—	—
	TOTAL	3,853,604	85,298	—	—
10	Less : Grants included above ...	950,363	—	—	—
		2,903,241			
10	Add : Income of Hospitals ...	160,991	—	—	—
	As above	3,064,232	85,298	2·78	6·67
11	TOTAL EXPENDITURE OF JOINT SOCIETIES, 1916	1,815,353	53,064	2·92	7·00
11	DITTO 1915	1,691,230	37,574	2·22	5·32

STATISTICAL TABLES OF HOSPITALS AND HOMES
WORKING UNDER, AND FINANCED IN WHOLE
OR IN PART BY, THE JOINT WAR COMMITTEE
IN GREAT BRITAIN, FRANCE AND BELGIUM,
EGYPT, MALTA, SALONIKA AND ITALY.

We are precluded from publishing these statistics at present.

FRANCE AND BELGIUM.

BILLETING STATEMENT for Year ended 31st October, 1916.

	PERIOD.		Nature of Billets.	Accommodation.	Total No. of Billets.	Average No. of Billets per day.	Total Cost.	Average cost per head per day.	REMARKS.
	From	To							
SOCIETIES' OWN BILLETS:									
Berry's Hotel ...	15/4/16	31/10/16	Voluntary Drivers	45	7,064	35.32	Fr. c. 20,502 50	Fr. c. 4 32	} Excluding value of Army Rations.
Globe Hotel ...	15/4/16	31/10/16	Garage Staff	45	8,082	40.41	22,252 70	2 75	
Garage ...	1/11/15	31/10/16	Drivers, Mechanics, &c.	250	88,498	241.80	92,289 00	1 04	
Orderlies:									
Barracks (Old)	1/11/15	21/9/16	Orderlies	70	25,681	78.78	71,980 05	2 80	Part Army Rations
Barracks (New)	22/9/16	31/10/16	Orderlies	200	3,157	78.92	8,519 05	2 70	
OTHER BILLETS (11) ...	Various.		Various	—	19,595	—	94,807 65	4 83	Cash Allowance.
BILLETING ALLOWANCES ...	1/11/15	31/10/16	General	—	29,283	80.00	219,504 55	7 49	
					181,360	495.52	539,855 50	2 97	
					177,747	486.98	1,200,551 18	6 75	

Figures for year ending 31st October, 1915...

**SUMMARY OF PERSONNEL SERVING WITH THE JOINT
COMMITTEE at 20th October, 1916.**

						PAID.		UNPAID.		TOTAL.
Staff and Personnel serving in England	...				...	1,974	...	690	...	2,664
France and Belgium	...	...	...	...	...	1,249	...	519	...	1,768
Egypt	...	...	...	...	...	490	...	531	...	1,021
Malta	...	...	...	...	...	10	...	18	...	28
Salonika	...	...	...	...	...	37	...	7	...	44
Italy	...	...	...	...	...	32	...	124	...	156
British East Africa	...	...	...	...	...	7	...	1	...	8
Simla	...	...	...	...	...	10	...	5	...	15
Bombay	...	...	...	...	...	8	...	19	...	27
Mesopotamia	...	...	...	...	...	63	...	2	...	65
						3,880		1,916		5,796

LIST OF HEADQUARTERS STAFF AND PERSONNEL SERVING IN ENGLAND AT OCTOBER 20th, 1916.

DEPARTMENT.	PAID.	UNPAID.	TOTAL.
Auxiliary Hospitals for Officers	198	4	202
Central Prisoners of War Committee	36	38	74
Central Workrooms	4	248	252
Clinique for Physical Treatment	13	10	23
Collections Committee	14	12	26
Doctors	2	2	4
Facial Injuries Hospital	8	23	31
Finance and Accountants	31	1	32
General Office	30	5	35
King George Hospital	135	21	156
10, Carlton House Terrace (Lady Ridley's) Hospital	29	5	34
Missing and Wounded Enquiry Department	16	134	150
Motor Ambulance	150	23	173
Netley Hospital	409	7	416
Nurses	723	33	756
Orderlies	2	—	2
Order of St. John's Accountants... ..	6	1	7
Order of St. John's Stores	8	20	28
Stores	121	13	134
Travelling and Passports	14	3	17
Uniforms	4	2	6
Voluntary Aid Departments	21	85	106
	<u>1,974</u>	<u>690</u>	<u>2,664</u>

	FRANCE AND BELGIUM COMMISSION.			EGYPT, MALTA, AND NEAR EAST COMMISSION.												BRITISH EAST AFRICA COMMISSION.			INDIAN BRANCH JOINT COMMITTEE.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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* Excludes Personnel numbering about 600 who are working under the Commissioner in units financed in whole or in part by other bodies.

SUMMARY OF STORES SENT OUT DURING THE YEAR FROM HEADQUARTERS AND COMMISSIONS.

	GREAT BRITAIN.				FRANCE AND BELGIUM.	EGYPT, MALTA, AND NEAR EAST.			
	Headquarters.		St. John's Warehouse.			Uniforms Department.	Alexandria.	Cairo.	Ismailia.
	£	s. d.	£	s. d.					
R.A.M.C. Hospitals, Ships, Trains, &c. ...			£	s. d.	£	s. d.	£	s. d.	
Red Cross Hospitals, Convoys, Trains, Hostels, etc. ...	80,238	17 4	5,229	9 9	87,680	11 11	38,350	2 8	3,451 0 9
Kit ...			21,148	7 0	19,057	11 5	6,108	10 1	38 6 0
Maintenance Accounts—(<i>i.e.</i> , Orderlies' Barracks, etc., etc.) ...					10,645	9 5			
Sundry Units ...					9,483	3 2			
French ...					2,160	19 7			
Serbian ...									
Russian ...									
Lost in Fire ...									
Sundries (<i>see page 76</i>) ...									
Transfers to other Commissions ...							50,377	19 9	552 6 4
TOTALS ...	482,901	18 8	26,377	16 9	129,027	15 6	94,836	12 6	9,478 1 10
									3,489 6 9

	EGYPT, MALTA AND NEAR EAST.— <i>Contd.</i>						MESOPOTAMIA.	BRITISH EAST AFRICA.	TOTAL.			
	Port Said.		Suez.		Malta.					Salonika.		
	£	s. d.	£	s. d.	£	s. d.				£	s. d.	
R.A.M.C. Hospitals, Ships, Trains, &c. ...	2,220	12 4	4,830	2 3	23,932	5 8	32,123	7 2	11,063	5 1	221,890	16 10
Red Cross Hospitals, Convoys, Trains, Hostels, etc. ...			33	15 4	655	5 2					129,366	14 0
Kit ...											35,998	4 8
Maintenance Accounts— <i>i.e.</i> , Orderlies' Barracks, etc., etc.) ...											10,397	18 1
Sundry Units ...					175	9 1					2,743	1 1
French ...											6,305	16 4
Serbian ...											5,619	0 1
Russian ...											571	14 5
Lost in Fire ...											11,175	3 9
Sundries ...	85	7 2			13,453	15 1					402,663	1 4
Transfers to other Commissions ...											64,469	8 4
TOTALS ...	2,305	19 6	4,863	17 7	38,216	15 0	45,860	5 2	22,238	8 10	891,200	18 11

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